



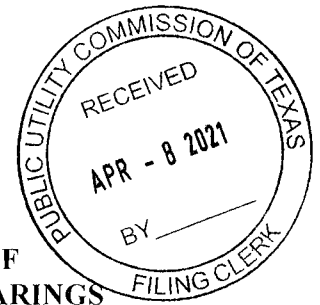
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Addendum StartPage: 0

**SOAH DOCKET NO. 473-21-0538
PUC DOCKET NO. 51415**



**APPLICATION OF SOUTHWESTERN
ELECTRIC POWER COMPANY FOR
AUTHORITY TO CHANGE RATES** §
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**BEFORE THE
STATE OFFICE OF
ADMINISTRATIVE HEARINGS**

**SOUTHWESTERN ELECTRIC POWER COMPANY'S FIRST
SUPPLEMENTAL RATE-CASE EXPENSE REPORT**

Southwestern Electric Power Company (SWEPCO) submits this first supplemental rate-case expense report, which provides additional detailed information regarding and documentation supporting SWEPCO's unrecovered rate-case expenses associated with this proceeding, as well as Docket Nos. 40443¹ and 50997.²

In her direct testimony, SWEPCO witness Lynn Ferry-Nelson submitted: (1) Exhibit LFN-1, which summarized and provided documentation supporting SWEPCO's unrecovered rate-case expenses for this proceeding as recorded to SWEPCO's books through July 31, 2020; and (2) Exhibit LFN-2, which summarized and provided documentation supporting SWEPCO's unrecovered rate-case expenses for three prior proceedings—Docket Nos. 49042,³ 46449⁴ (appellate), and 40443 (appellate)—as recorded to SWEPCO's books through July 31, 2020. Ms. Ferry-Nelson testified that SWEPCO planned to supplement Exhibits LFN-1 and LFN-

¹ *Application of Southwestern Electric Power Company for Authority to Change Rates and Reconcile Fuel Costs*, Docket No. 40443, Order on Rehearing (Mar. 6, 2014) (only appellate expenses incurred after April 13, 2020, are at issue in this case).

² *Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs*, Docket No. 50997 (pending).

³ *Application of Southwestern Electric Power Company to Amend its Transmission Cost Recovery Factor*, Docket No. 49042, Final Order (Jul. 18, 2019).

⁴ *Application of Southwestern Electric Power Company for Authority to Change Rates*, Docket No. 46449, Order on Rehearing (Mar. 19, 2018) (only appellate expenses incurred after April 13, 2020, are at issue in this case).

2 to reflect its actual expenses for these cases as additional expenses are incurred and recorded to SWEPCO's books and records.⁵

In addition, on February 10, 2021, SWEPCO notified the Administrative Law Judges presiding over Docket No. 50997 that the parties to that docket⁶ had reached an agreement in principle for the resolution of that proceeding and requested an abatement to allow the parties to draft and execute settlement documents consistent with that agreement. As part of that agreement in principle, the Docket No. 50997 parties agreed that: (1) SWEPCO may seek recovery of its and CARD's reasonable rate-case expenses associated with Docket No. 50997 that have not been addressed in that case; and (2) SWEPCO would seek recovery of these expenses in this pending rate case if the procedural schedule permits and no party docket objects.

Consistent with Ms. Ferry-Nelson's direct testimony and the agreement in principle in Docket No. 50997, SWEPCO submits the attached first supplemental rate-case expense report. SWEPCO will include this report as an exhibit to Ms. Ferry-Nelson's rebuttal testimony.

Respectfully submitted,

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⁵ Direct Testimony of Lynn Ferry-Nelson at 35 n. 13, and 37 n. 14.

⁶ The parties to Docket No. 50997 include: SWEPCO, Commission Staff, Office of Public Utility Counsel (OPUC), Texas Industrial Energy Consumers (TIEC), Cities Advocating Reasonable Deregulation (CARD), and the Sierra Club. These parties are all parties to this docket.

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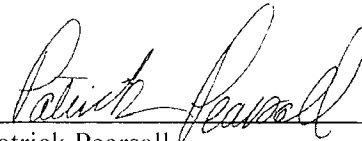
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**ATTORNEYS FOR SOUTHWESTERN
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CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on April 8, 2021, in accordance with the Second Order Suspending Rules issued in Project No. 50664.



Patrick J. Pearsall

**SOUTHWESTERN ELECTRIC POWER COMPANY
SUMMARY OF RATE CASE EXPENSES - SUPPLEMENTAL EXPENSES THROUGH FEBRUARY 28, 2021
PUC DOCKET NOS. 40443, 50997, and 51415**

PUCT Docket No. 40443

Company Expenses

Legal Expenses	176,386.33
Total Company Expenses Docket No. 40443	176,386.33

Cities Expenses

3,994.45

<u>Total Expenses Docket 40443</u>	180,380.78
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PUCT Docket No. 50997

Company Expenses

Consultant Expenses	20,904.00
Legal Expenses	210,212.58
Other Expenses	18,484.10
Employee Expenses	91.97
Total Company Expenses Docket No. 50997	249,692.65

Cities Expenses

15,468.00

<u>Total Expenses Docket 50997</u>	265,160.65
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PUCT Docket No. 51415

Company Expenses

Consultant Expenses	239,282.77
Legal Expenses	500,943.78
Other Expenses	219,472.90
Employee Expenses	3,183.97
Total Company Expenses 2020 Base Rate Case	962,883.42

<u>Total Expenses Docket 51415</u>	962,883.42
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Total Supplemental Expenses Requested	1,408,424.85
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Original Expenses Requested	347,069.32
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Grand Total	1,755,494.17
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SOUTHWESTERN ELECTRIC POWER COMPANY
SUMMARY OF RATE CASE EXPENSES
INCURRED 8-1-2020 to 2-28-2021
PUC DOCKET NO. 40443

Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year	Period	Invoice	Invoice Date
Cities	Intervenor	219721	97116	LONGVIEW, CITY OF	3,994 45	-	3,994 45		2021	(1) Jan	DKT40443NOV2020	1/12/2021
				Total LONGVIEW, CITY OF	3,994 45	-	3,994 45					
				Total Cities	3,994.45	-	3,994 45					
Legal	Legal	362747	96561	BAKER BOTTS LLP	1,010 00	-	1,010 00		2020	(09) Sep	1714150	9/4/2020
Legal	Legal	363650	96561	BAKER BOTTS LLP	505 00	-	505 00		2020	(10) Oct	1718313	10/6/2020
Legal	Legal	364347	96561	BAKER BOTTS LLP	1,414 00	-	1,414 00		2020	(11) Nov	1722468	11/6/2020
Legal	Legal	365185	96561	BAKER BOTTS LLP	98,958 00	-	98,958 00		2020	(12) Dec	1726544A	12/4/2020
Legal	Legal	366159	96561	BAKER BOTTS LLP	21,021 16	-	21,021 16		2021	(1) Jan	1730775	1/11/2021
				Total BAKER BOTTS LLP	122,908 16	-	122,908 16					
Legal	Legal	362219	256019	DUGGINS WREN MANN & ROMERO LLP	312 08	-	312 08		2020	(08) Aug	34582	8/12/2020
Legal	Legal	363163	256019	DUGGINS WREN MANN & ROMERO LLP	1,049 95	-	1,049 95		2020	(09) Sep	34762	9/14/2020
Legal	Legal	363836	256019	DUGGINS WREN MANN & ROMERO LLP	2,705 38	-	2,705 38		2020	(10) Oct	34891	10/13/2020
Legal	Legal	364659	256019	DUGGINS WREN MANN & ROMERO LLP	2,530 68	-	2,530 68		2020	(11) Nov	35074	11/12/2020
Legal	Legal	365187	256019	DUGGINS WREN MANN & ROMERO LLP	35,656 38	-	35,656 38		2020	(12) Dec	35248	12/11/2020
Legal	Legal		256019	DUGGINS WREN MANN & ROMERO LLP	7,937 70	-	7,937 70		2021	(1) Jan	35430	1/14/2021
				Total DUGGINS WREN MANN & ROMERO LLP	50,192 17	-	50,192 17					
Legal	Legal	364959	99452	MATTHEWS CAMPBELL RHOADS	1,922 00	-	1,922 00		2020	(12) Dec	206190	12/2/2020
Legal	Legal	365334	99452	MATTHEWS CAMPBELL RHOADS	1,364 00	-	1,364 00		2020	(12) Dec	206276	12/10/2020
				Total MATTHEWS CAMPBELL RHOADS	3,286 00	-	3,286 00					
				Total Legal	176,386.33	-	176,386.33					
				Grand Total 40443	180,380.78	-	180,380.78					

SOUTHWESTERN ELECTRIC POWER COMPANY
SUMMARY OF RATE CASE EXPENSES
INCURRED 12-1-2020 to 2-28-2021
PUC DOCKET NO 50997

Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year	Period	Invoice	Invoice Date
Cities	Intervenor	219741	97116	LONGVIEW, CITY OF	15,468 00	-	15,468 00		2021	(2) Feb	NOV2020DKT50997	12/11/2020
				Total LONGVIEW, CITY OF	15,468 00	-	15,468 00					
				Total Cities	15,468 00	-	15,468 00					
Consultant	Professional Services	219717	1009108	HAMLETT, RANDALL W	20,904 00	-	20,904 00		2021	(2) Feb	DKT5099751415	2/9/2021
				Total HAMLETT, RANDALL W	20,904 00	-	20,904 00					
				Total Consultant	20,904 00	-	20,904 00					
Legal	Legal	697505	256019	DUGGINS WREN MANN & ROMERO LLP	20,408 09	-	20,408 09		2020	(12) Dec	35252	12/11/2020
Legal	Legal	698293	256019	DUGGINS WREN MANN & ROMERO LLP	38,644 99	-	38,644 99		2021	(1) Jan	35434	1/14/2021
Legal	Legal	698796	256019	DUGGINS WREN MANN & ROMERO LLP	151,159 50	-	151,159 50		2021	(2) Feb	35540	2/11/2021
				Total DUGGINS WREN MANN & ROMERO LLP	210,212 58	-	210,212 58					
				Total Legal	210,212.58	-	210,212.58					
Other	Notice	219716	108885	TEXAS PRESS SERVICE INC	18,484 10	-	18,484 10		2021	(2) Feb	15235	12/1/2020
				Total TEXAS PRESS SERVICE INC	18,484 10	-	18,484 10					
				Total Other	18,484 10	-	18,484.10					
Employee	Meal - Business	219608	161803	BANK OF AMERICA	91 97	-	91 97	GRIFFIN, JONATHAN M	2021	(2) Feb	EXP0001012351	2/1/2021
				Subtotal	91 97	-	91 97					
				Total Employee Expense	91 97	-	91 97					
				Grand Total 50997	265,160 65	-	265,160 65					

SOUTHWESTERN ELECTRIC POWER COMPANY
SUMMARY OF RATE CASE EXPENSES
INCURRED 8-1-2020 to 2-28-2021
PUC DOCKET NO 51415

Category	Desc	Voucher	Vendor Name	Amount	Adjustment	Requested	Emp Name	Year	Period	Invoice	Invoice Date
Consultant	Professional Services	218247	312159 BARYENBRUCH & COMPANY LLC	83 927 50	-	83 927 50		2020	(09) Sep	TESTYEAR2020	9/7/2020
Consultant	Professional Services	219280	312159 BARYENBRUCH & COMPANY LLC	1 917 50	-	1 917 50		2020	(12) Dec	DKT51415NOV2020	12/14/2020
			Total BARYENBRUCH & COMPANY LLC	85 845 00	-	85 845 00					
Consultant	Professional Services	219717	1009108 HAMLETT RANDALL W	144 00	-	144 00		2021	(2) Feb	DKT5099751415	2/9/2021
			Total HAMLETT RANDALL W	144 00	-	144 00					
Consultant	Professional Services	218246	216133 LEWIS & ELLIS INC	4 165 00	-	4 165 00		2020	(09) Sep	44044	9/13/2020
Consultant	Professional Services	218361	216133 LEWIS & ELLIS INC	7 706 25	-	7 706 25		2020	(09) Sep	23132	9/6/2020
Consultant	Professional Services	219100	216133 LEWIS & ELLIS INC	122 50	-	122 50		2020	(12) Dec	23579	12/1/2020
			Total LEWIS & ELLIS INC	11 993 75	-	11 993 75					
Consultant	Demolition	217944	53282 SARGENT & LUNDY LLC	11 269 00	-	11 269 00		2020	(08) Aug	17606256	7/30/2020
Consultant	Demolition	M1793709	53282 SARGENT & LUNDY LLC	46 067 00	-	46 067 00		2020	(08) Aug	17609068	8/7/2020
Consultant	Demolition	M1822943	53282 SARGENT & LUNDY LLC	34 982 00	-	34 982 00		2020	(09) Sep	17622094	9/8/2020
Consultant	Demolition	M2007984	53282 SARGENT & LUNDY LLC	3 025 00	-	3 025 00		2020	(12) Dec	17632075	10/7/2020
Consultant	Demolition	M2037948	53282 SARGENT & LUNDY LLC	1 108 00	-	1 108 00		2021	(1) Jan	17641381	11/5/2020
			Total SARGENT & LUNDY LLC	96 451 00	-	96 451 00					
Consultant	Professional Services	218248	100807 SCOTT MADDEN INC	19 222 82	-	19 222 82		2020	(09) Sep	17857	8/20/2020
Consultant	Professional Services	218360	100807 SCOTT MADDEN INC	12 285 38	-	12 285 38		2020	(09) Sep	17982	9/22/2020
Consultant	Professional Services	219236	100807 SCOTT MADDEN INC	401 47	-	401 47		2020	(12) Dec	18240	11/23/2020
Consultant	Professional Services	219259	100807 SCOTT MADDEN INC	4 195 28	-	4 195 28		2020	(12) Dec	18132	10/23/2020
Consultant	Professional Services	219279	100807 SCOTT MADDEN INC	5 996 87	-	5 996 87		2020	(12) Dec	18365	12/22/2020
Consultant	Professional Services	219285	100807 SCOTT MADDEN INC	2 747 20	-	2 747 20		2020	(12) Dec	17737	7/24/2020
			Total SCOTT MADDEN INC	44 849 02	-	44 849 02					
			Total Consultant	239,282 77	-	239,282 77					
Legal	Legal	694389	256019 DUGGINS WREN MANN & ROMERO LLP	90 756 73	-	90 756 73		2020	(08) Aug	34588	8/12/2020
Legal	Legal	695267	256019 DUGGINS WREN MANN & ROMERO LLP	90 013 92	-	90 013 92		2020	(09) Sep	34769	9/14/2020
Legal	Legal	696150	256019 DUGGINS WREN MANN & ROMERO LLP	118 195 66	-	118 195 66		2020	(10) Oct	34898	10/13/2020
Legal	Legal	696904	256019 DUGGINS WREN MANN & ROMERO LLP	87 235 61	-	87 235 61		2020	(11) Nov	35079	11/12/2020
Legal	Legal	697504	256019 DUGGINS WREN MANN & ROMERO LLP	62 969 14	-	62 969 14		2020	(12) Dec	35251	12/11/2020
Legal	Legal	698292	256019 DUGGINS WREN MANN & ROMERO LLP	39 349 72	-	39 349 72		2021	(1) Jan	35433	1/14/2021
			Total DUGGINS WREN MANN & ROMERO LLP	488 520 78	-	488 520 78					
Legal	Legal	219286	319790 EVERSLEDGS SUTHERLAND US LLP	9 594 00	-	9 594 00		2020	(12) Dec	1131635	11/18/2020
Legal	Legal	219287	319790 EVERSLEDGS SUTHERLAND US LLP	2,829 00	-	2,829 00		2020	(12) Dec	1133670	12/7/2020
			Total EVERSLEDGS SUTHERLAND US LLP	12 423 00	-	12 423 00					
			Total Legal	500,943 78	-	500,943 78					
Other	Temporary Employees	M2041036	99058 KEY PERSONNEL	812 50	-	812 50		2021	(1) Jan	AEPIN00313031TS	1/6/2021
			Total KEY PERSONNEL	812 50	-	812 50					
Other	Notice	219436	108885 TEXAS PRESS SERVICE INC	218 660 40	-	218,660 40		2021	(1) Jan	15258	1/8/2021
			Total TEXAS PRESS SERVICE INC	218 660 40	-	218 660 40					
			Total Other	219,472 90	-	219,472 90					

SOUTHWESTERN ELECTRIC POWER COMPANY
SUMMARY OF RATE CASE EXPENSES
INCURRED 8-1-2020 to 2-28-2021
PUC DOCKET NO 51415

Category	Desc	Voucher	Vendor Name	Amount	Adjustment	Requested	Emp Name	Year	Period	Invoice	Invoice Date
Employee Expense	Meal - Business	218678	161803 BANK OF AMERICA	40 51	-	40 51	GRIFFIN JONATHAN M	2020	(10) Oct	EX0000983481	10/19/2020
Employee Expense	Meal - Business	218678	161803 BANK OF AMERICA	144 11	-	144 11	GRIFFIN JONATHAN M	2020	(10) Oct	EX0000983481	10/19/2020
Employee Expense	Meal - Business	363759	161803 BANK OF AMERICA	263 92	(188 92)	75 00	SMOAK ALBERT M	2020	(10) Oct	EX0000982264	10/16/2020
Employee Expense	Meal - Business	363759	161803 BANK OF AMERICA	18 09	-	18 09	SMOAK ALBERT M	2020	(10) Oct	EX0000982264	10/16/2020
Employee Expense	Meal - Self	363759	161803 BANK OF AMERICA	4 80	-	4 80	SMOAK ALBERT M	2020	(10) Oct	EX0000982264	10/16/2020
Employee Expense	Fuel	363759	161803 BANK OF AMERICA	19 32	-	19 32	SMOAK ALBERT M	2020	(10) Oct	EX0000982264	10/16/2020
Employee Expense	Hotel	363759	161803 BANK OF AMERICA	225 60	-	225 60	SMOAK ALBERT M	2020	(10) Oct	EX0000982264	10/16/2020
Employee Expense	Tax	363759	161803 BANK OF AMERICA	2 98	-	2 98	SMOAK ALBERT M	2020	(10) Oct	EX0000982264	10/16/2020
Employee Expense	Tax	363759	161803 BANK OF AMERICA	13 54	-	13 54	SMOAK ALBERT M	2020	(10) Oct	EX0000982264	10/16/2020
Employee Expense	Tax	363759	161803 BANK OF AMERICA	24 82	-	24 82	SMOAK ALBERT M	2020	(10) Oct	EX0000982264	10/16/2020
Employee Expense	Fuel	363759	161803 BANK OF AMERICA	5 33	-	5 33	SMOAK ALBERT M	2020	(10) Oct	EX0000982264	10/16/2020
Employee Expense	Car Rental	363759	161803 BANK OF AMERICA	124 08	-	124 08	SMOAK ALBERT M	2020	(10) Oct	EX0000982264	10/16/2020
Employee Expense	Parking	363759	161803 BANK OF AMERICA	36 00	-	36 00	SMOAK ALBERT M	2020	(10) Oct	EX0000982264	10/16/2020
Employee Expense	Personal Mileage	2526670	91827 BANKSTON, STACY L	448 50	-	448 50	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Hotel	2526670	91827 BANKSTON, STACY L	120 00	-	120 00	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Tax	2526670	91827 BANKSTON, STACY L	1 49	-	1 49	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Tax	2526670	91827 BANKSTON, STACY L	7 20	-	7 20	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Tax	2526670	91827 BANKSTON, STACY L	13 20	-	13 20	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Parking	2526670	91827 BANKSTON, STACY L	18 00	-	18 00	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Hotel	2526670	91827 BANKSTON, STACY L	120 00	-	120 00	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Tax	2526670	91827 BANKSTON, STACY L	1 49	-	1 49	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Tax	2526670	91827 BANKSTON, STACY L	7 20	-	7 20	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Tax	2526670	91827 BANKSTON, STACY L	13 20	-	13 20	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Meal - Self	2526670	91827 BANKSTON, STACY L	3 25	-	3 25	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Parking	2526670	91827 BANKSTON, STACY L	18 00	-	18 00	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Hotel	2526670	91827 BANKSTON, STACY L	117 60	-	117 60	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Tax	2526670	91827 BANKSTON, STACY L	7 06	-	7 06	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Tax	2526670	91827 BANKSTON, STACY L	12 94	-	12 94	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Parking	2526670	91827 BANKSTON, STACY L	15 00	-	15 00	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Meal - Self	2526670	91827 BANKSTON, STACY L	8 75	-	8 75	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Meal - Self	2526670	91827 BANKSTON, STACY L	37 60	(12 60)	25 00	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Meal - Self	2526670	91827 BANKSTON, STACY L	9 00	-	9 00	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Meal - Self	2526670	91827 BANKSTON, STACY L	13 78	-	13 78	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Meal - Self	2526670	91827 BANKSTON, STACY L	28 80	(3 80)	25 00	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Employee Expense	Meal - Self	2526670	91827 BANKSTON, STACY L	12 09	-	12 09	BANKSTON, STACY L	2020	(10) Oct	EX0000983044	10/16/2020
Subtotal				1 957 25	(205 32)	1 751 93					
Employee Expense	Fuel	364324	161803 BANK OF AMERICA	22 74	-	22 74	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Fuel	364324	161803 BANK OF AMERICA	26 05	-	26 05	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Car Rental	364324	161803 BANK OF AMERICA	285 51	-	285 51	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Tolls	364324	161803 BANK OF AMERICA	13 28	-	13 28	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Hotel	364324	161803 BANK OF AMERICA	451 20	-	451 20	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Tax	364324	161803 BANK OF AMERICA	5 96	-	5 96	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Tax	364324	161803 BANK OF AMERICA	27 08	-	27 08	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Tax	364324	161803 BANK OF AMERICA	49 64	-	49 64	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Parking	364324	161803 BANK OF AMERICA	72 00	-	72 00	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Meal - Self	364324	161803 BANK OF AMERICA	13 17	-	13 17	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Meal - Self	364324	161803 BANK OF AMERICA	7 67	-	7 67	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Meal - Self	364324	161803 BANK OF AMERICA	7 20	-	7 20	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Meal - Self	364324	161803 BANK OF AMERICA	8 42	-	8 42	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Meal - Self	364324	161803 BANK OF AMERICA	16 25	-	16 25	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Meal - Self	364324	161803 BANK OF AMERICA	3 00	-	3 00	BRICE THOMAS P	2020	(11) Nov	EX0000989212	11/8/2020
Employee Expense	Meal - Self	364148	161803 BANK OF AMERICA	6 69	-	6 69	BROWN HENRY A	2020	(11) Nov	EX0000986291	11/2/2020
Employee Expense	Hotel	364148	161803 BANK OF AMERICA	225 60	-	225 60	BROWN HENRY A	2020	(11) Nov	EX0000986291	11/2/2020
Employee Expense	Tax	364148	161803 BANK OF AMERICA	13 54	-	13 54	BROWN HENRY A	2020	(11) Nov	EX0000986291	11/2/2020
Employee Expense	Tax	364148	161803 BANK OF AMERICA	24 82	-	24 82	BROWN HENRY A	2020	(11) Nov	EX0000986291	11/2/2020
Employee Expense	Fuel	364278	161803 BANK OF AMERICA	37 15	-	37 15	SMOAK ALBERT M	2020	(11) Nov	EX0000981135	11/6/2020
Employee Expense	Fuel	364278	161803 BANK OF AMERICA	26 80	-	26 80	SMOAK ALBERT M	2020	(11) Nov	EX0000981135	11/6/2020
Employee Expense	Fuel	364278	161803 BANK OF AMERICA	26 61	-	26 61	SMOAK ALBERT M	2020	(11) Nov	EX0000981135	11/6/2020
Employee Expense	Meal - Business	364278	161803 BANK OF AMERICA	143 08	(93 08)	50 00	SMOAK ALBERT M	2020	(11) Nov	EX0000981135	11/6/2020
Employee Expense	Meal - Self	364278	161803 BANK OF AMERICA	11 66	-	11 66	SMOAK ALBERT M	2020	(11) Nov	EX0000981135	11/6/2020
Subtotal				1 525 12	(93 08)	1 432 04					
Total Employee Expense				3,482.37	(298.40)	3,183.97					
Grand Total 50997				963,181.82	(298.40)	962,883.42					

40443

CITIES

2/9/21



City Attorney's Office
P.O. Box 1952
Longview, Texas 75606
903.237.1000

January 12, 2021

VIA EMAIL

Attention: Teri Walker
Regulatory Case Manager (Jennifer Frederick)
American Electric Power
400 W. 15th St.
Suite 1520
Austin, Texas 78701

Re: PUC Docket No. 40443: Application of Southwestern Electric Power for Authority
to Change Rates and Reconcile Fuel Costs
PUC Docket No. 42370: Application of Southwestern Electric Power Company
for Rate Case Expenses Severed from PUC Docket No. 40443

Dear Ms. Frederick.

Enclosed is a bill submitted by Herrera & Boyle, PLLC to the Cities
Advocating Reasonable Deregulation (CARD) for payment in the above-referenced rate
case. The CARD executive committee has reviewed them and find that they are
acceptable. Please put the invoice in line for payment, and remit a check for the
appropriate amount to the City of Longview.

I thank you in advance for your attention to this matter.

Sincerely,

A handwritten signature in cursive script that reads "Laurie Kaczmarek".

Laurie Kaczmarek
City Attorney's Office

Enclosure

cc: Alfred Herrera

Herrera Law & Associates, PLLC
4400 Medical Parkway
Austin, TX 78756
512-474-1492

December 8, 2020

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
P.O. Box 1952
Longview, TX 75606-1952

In Reference To:

PUC Docket No. 40443:
Application of Southwestern
Electric Power Company for
Authority to Change Rates and
Reconcile Fuel Costs
PUC Docket No. 42370:
Application of Southwestern
Electric Power Company for Rate
Case Expenses Severed from PUC
Docket No. 40443
Acct 569

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
11/04/20	Brennan Foley - Research oral argument procedural issues re: Sup. Ct. appeal and discuss with A. Herrera; prepare oral argument submission form	0.90 350.00/hr	315.00
	Leslie Lindsey - Prepare, format, and file at Supreme Court of Texas CARD's Oral Argument submission form	0.50 145.00/hr	72.50

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
11/05/20	Brennan Foley - Review Staff RFIs	0.30 350.00/hr	105.00
11/09/20	Brennan Foley - Prepare for and participate in conference call re: Sup Ct appeal oral argument	3.50 350.00/hr	1,225.00
11/20/20	Brennan Foley - Participate in conference call re: Sup. Ct. appeal oral argument	2.00 350.00/hr	700.00
11/25/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. oral argument	4.50 350.00/hr	1,575.00
Total Legal Fees:		11.70	\$3,992.50
Expenses :			
11/01/20	Research on Westlaw for the month of November 2020		1.95
Total expenses:			\$1.95
TOTAL AMOUNT OF THIS BILL:			\$3,994.45 ✓
Previous balance			\$3,426.00
BALANCE DUE			\$7,420.45

WESTLAW Research

November 2020

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	0.03	X \$65.00		\$1.95
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■

40443

LEGAL

362747

Header Information

Invoice Number: 1714150
Vendor: Baker Botts LLP
Address: One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America
Tax ID: 74-1195457
Invoice Date: 09/04/2020
Received Date: 09/04/2020
Project: AEPD050144-SWEP CO Texas Rate Case 2012-Docket No. 40443
Posting Status: Posted

Billing Start Date: 06/05/2020
Billing End Date: 08/31/2020

Submitted Total: \$1,010
Submitted Currency: USD
Tax Rate: 0%
PS Voucher: 00362747
Approved Total: \$1,010

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	1,010	0	0	0	0	0	1,010
Expenses	0	0	N/A	0	0	0	0
Invoice Total	1,010	0	0	0	0	0	1,010

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
31004344	06/05/2020	Fee	L110 Fact Investigation/Development	Phillips, Thomas R	1,010	0.6	0	0	606
	Activity: A101 Plan and prepare for Description: Telephone conference with Marnie McCormick about best issues for TPA amicus brief.								
31161048	06/05/2020	Fee	L110 Fact Investigation/Development	Phillips, Thomas R	1,010	0.1	0	0	101
	Activity: A101 Plan and prepare for Description: E-mail exchange with Amy Hefley about results.								
31265055	08/28/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1,010	0.3	0	0	303
	Activity: A103 Draft/revise Description: E-mail exchanges about court's grant of petition for review.								

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post invoice for 1,010.00 USD	Baker Botts LLP	09/04/2020	09/04/2020		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa A	Approved	09/04/2020 01:40 PM		

Header Information

Invoice Number: 1718313
Vendor: Baker Botts LLP
Address: One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America
Tax ID: 74-1195457
Invoice Date: 10/06/2020
Received Date: 10/07/2020
Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443
Posting Status: Posted

363650
Billing Start Date: 09/01/2020
Billing End Date: 09/30/2020

Submitted Total: \$505.00
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher: 00363650
Approved Total: \$505.00

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	505.00	0.00	0.00	0.00	0.00	0.00	505.00
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	505.00	0.00	0.00	0.00	0.00	0.00	505.00

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
31366430	09/29/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	0.50	0.00	0.00	505.00
Activity: A103 Draft/revise									
Description: Telephone conference with William Coe regarding strategy for upcoming oral argument.									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 505.00 USD	Baker Botts LLP	10/07/2020	10/09/2020		Approved
Approval History						
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa A	Approved	10/09/2020 12:57 PM		

364347

Header Information

Invoice Number: 1722468
Vendor: Baker Botts LLP
Address: One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America
Tax ID: 74-1195457
Invoice Date: 11/06/2020
Received Date: 11/06/2020
Project: AEPD050144-SWEP CO Texas Rate Case 2012-Docket No. 40443
Posting Status: Posted

Billing Start Date: 10/01/2020
Billing End Date: 10/31/2020

Submitted Total: \$1414.00
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher: 00364347
Approved Total: \$1414.00

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	1414.00	0.00	0.00	0.00	0.00	0.00	1414.00
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	1414.00	0.00	0.00	0.00	0.00	0.00	1414.00

Line Items

Item	Date	Type	Category	YK	Rate	Units	Disc	Adj	Amt
31462140	10/28/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	1.40	0.00	0.00	1414.00
Activity: A103 Draft/revise Description: Telephone conference with Marnie McCormick, subsequent telephone conference with McCormick and AG team, tentatively calendar moot arguments, collect and begin reviewing merits briefing.									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 1,414.00 USD	Baker Botts LLP	11/06/2020	11/08/2020		Approved
Approval History						
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa A	Approved	11/08/2020 04:00 PM		

365185

Header Information

Invoice Number 1726544A
Vendor: Baker Botts LLP
Address: One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America
Tax ID: 74-1195457
Invoice Date: 12/04/2020
Received Date: 12/09/2020
Project: AEPD050144-SWEPDO Texas Rate Case 2012-Docket No. 40443
Posting Status: Posted

Billing Start Date: 11/01/2020
Billing End Date: 11/30/2020

Submitted Total: \$99114.00
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher: 00365185
Approved Total: \$98958.00

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	99114.00	0.00	0.00	156.00	0.00	0.00	98958.00
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	99114.00	0.00	0.00	156.00	0.00	0.00	98958.00

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
31477377	11/02/2020	Fee	L520 Appellate Bnfs	Phillips, Thomas R	1010.00	1.50	0.00	0.00	1515.00
Activity: A103 Draft/revise Description: Prepare for oral argument									
31477423	11/03/2020	Fee	L520 Appellate Bnfs	Phillips, Thomas R	1010.00	1.60	0.00	0.00	1616.00
Activity: A103 Draft/revise Description: Review merits briefs and make notes thereon, telephone conference with co-counsel and client regarding oral argument planning, supervise the filing of oral argument notice.									
31477458	11/01/2020	Fee	L520 Appellate Bnfs	Phillips, Thomas R	1010.00	1.20	0.00	0.00	1212.00
Activity: A103 Draft/revise Description: Prepare for oral argument									
31496479	11/09/2020	Fee	L520 Appellate Bnfs	Phillips, Thomas R	1010.00	1.70	0.00	0.00	1717.00
Activity: A103 Draft/revise Description: Prepare possible oral argument questions, review briefs and authorities cited therein; prepare notebooks for argument.									
31496484	11/08/2020	Fee	L520 Appellate Bnfs	Phillips, Thomas R	1010.00	4.80	0.00	0.00	4848.00
Activity: A103 Draft/revise Description: Prepare for oral argument									
31496486	11/07/2020	Fee	L520 Appellate Bnfs	Phillips, Thomas R	1010.00	1.50	0.00	0.00	1515.00
Activity: A103 Draft/revise Description: Review briefs and authorities cited therein in preparation for oral argument									
31496490	11/06/2020	Fee	L520 Appellate Bnfs	Phillips, Thomas R	1010.00	1.20	0.00	0.00	1212.00
Activity: A103 Draft/revise Description: Review TIEC and Cities Coalition Briefs and make notes thereon									
31496992	11/10/2020	Fee	L520 Appellate Bnfs	Phillips, Thomas R	1010.00	2.00	0.00	0.00	2020.00
Activity: A103 Draft/revise Description: Review briefs and prepare questions for study and discussion telephone conference with Bill Coe and Marnie McCormick									
31508411	11/12/2020	Fee	L520 Appellate Bnfs	Phillips, Thomas R	1010.00	2.70	0.00	0.00	2727.00
Activity: A103 Draft/revise Description: Review authorities cited by parties and court of appeals, telephone conference with Bill Coe, Marnie McCormick, and Joyce Banks to discuss various background issues									
31508493	11/11/2020	Fee	L520	Phillips,	1010.00	1.80	0.00	0.00	1818.00

[illegible]

31548697	11/25/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	3.10	0.00	0.00	3131.00
Activity: A103 Draft/revise Description: Prepare Model Oral Argument, e-mail exchanges with Marnie McCormick									
31548722	11/24/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	3.20	0.00	0.00	3232.00
Activity: A103 Draft/revise Description: Prepare for oral argument									
31548723	11/23/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	3.20	0.00	0.00	3232.00
Activity: A103 Draft/revise Description: Moot argument with clients, co-counsel, and OAG; subsequent e-mail exchanges with Marnie McCormick and Bill Coe about specific issues raised in the moot									
31548727	11/22/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	5.60	0.00	0.00	5656.00
Activity: A103 Draft/revise Description: Complete and circulate final draft of moot benchbook, complete outline of "ideal" remarks; review briefs in Supreme Court									
31548728	11/20/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	5.60	0.00	0.00	5656.00
Activity: A103 Draft/revise Description: Attend informal moot with OAG attorneys, prepare further for oral argument, review more PUC orders and applications, prepare tentative bench book									
31548742	11/21/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	1.20	0.00	0.00	1212.00
Activity: A103 Draft/revise Description: Begin preparing bench book, circulate drafts to Bill Coe and Marnie McCormick									
31553662	11/19/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	2.00	0.00	0.00	1030.00
Activity: A103 Draft/revise Description: Reviewed briefs in preparation for oral argument.									
31553663	11/20/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	4.70	0.00	0.00	2420.50
Activity: A103 Draft/revise Description: Conducted research and prepared a memorandum analyzing TIEC's cited cases in preparation for the oral argument.									
31553754	11/29/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	2.30	0.00	0.00	2323.00
Activity: A103 Draft/revise Description: Review cases and orders cited in various parties' briefs, telephone conference about various issues with Marnie McCormick									
31553760	11/27/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	2.70	0.00	0.00	2727.00
Activity: A103 Draft/revise Description: Further work on bench book and argument outline, e-mail exchanges with Joyce Banks and Marnie McCormick									
31553770	11/26/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	3.10	0.00	0.00	3131.00
Activity: A103 Draft/revise Description: Review authorities cited in briefs, research PUC explanations of what an "analysis" requires, work on benchbook and oral argument outline.									
31553926	11/23/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	3.90	0.00	0.00	2008.50
Activity: A103 Draft/revise Description: Participated in the first moot oral argument and subsequent discussion.									
31554066	11/26/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	2.00	0.00	0.00	1030.00
Activity: A103 Draft/revise Description: Reviewed and revised the bench book in preparation for oral argument									
31554099	11/27/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	2.10	0.00	0.00	1081.50
Activity: A103 Draft/revise									

Description: Revised the bench book; reviewed the oral argument outline									
31554119	11/28/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	1 80	0 00	0 00	927 00
Activity: A103 Draft/revise									
Description: Revised the SWEPCO model oral argument and revised the bench book.									
31554127	11/28/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010.00	2.80	0.00	0 00	2828.00
Activity: A103 Draft/revise									
Description: Continue argument preparation, finalize latest drafts of proposed remarks and tentative benchbook and circulate to co-counsel and OAG, e-mail exchanges with Marlie McCormick and Joyce Banks on various issues									
31554170	11/22/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	5.30	0.00	0.00	2729.50
Activity: A103 Draft/revise									
Description: Compiled the oral argument bench book, researched the Oncor case to respond to questions from T. Phillips in preparation for oral argument									
31554178	11/14/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	1 30	0 00	0 00	669.50
Activity: A103 Draft/revise									
Description: Reviewed SWEPCO brief on the merits in preparation for oral argument									
31557906	11/30/2020	Fee	L520 Appellate Briefs	Roark, Mary Margaret	480 00	1 30	0 00	156 00	624 00
Activity: A102 Research									
Description: Researched clear and convincing evidence standard and TX Supreme Court cases commenting on the same and the abandonment of this standard to assist T. Phillips in preparation for oral argument									
Adjustment: 12/09/2020 - Rate adjusted to 480.00 - system, system									
Reason for Adjustment: Matter Timekeeper Exception rate									
Comments to Requestor: Timekeeper rate exceeds the negotiated rate of 480.00 USD /hr									
31562642	11/30/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515 00	1 30	0 00	0.00	669 50
Activity: A103 Draft/revise									
Description: Reviewed and revised the bench book									
31574448	11/30/2020	Fee	L520 Appellate Briefs	Phillips, Thomas R	1010 00	5.50	0 00	0 00	5555 00
Activity: A103 Draft/revise									
Description: Continue preparation for oral argument; e-mail exchanges with Marlie McCormick, William Coe, and Joyce Banks about possible moot questions									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 98,958 00 USD	Baker Botts LLP	12/09/2020	12/16/2020		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa A	Approved	12/15/2020 09 48 PM		

366159

Header Information

Invoice Number: 1730775
Vendor: Baker Botts LLP
Address: One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America
Tax ID: 74-1195457
Invoice Date: 01/11/2021
Received Date: 01/13/2021
Project: AEPD050144-SWEP CO Texas Rate Case 2012-Docket No 40443
Posting Status: Posted

Billing Start Date: 11/01/2020
Billing End Date: 12/31/2020

Submitted Total: \$21585.16
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher: 00366159
Approved Total: \$21021.16

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	21498.00	0.00	0.00	564.00	0.00	0.00	20934.00
Expenses	87.16	0.00	N/A	0.00	0.00	0.00	87.16
Invoice Total	21585.16	0.00	0.00	564.00	0.00	0.00	21021.16

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
14532175	11/24/2020	Expense	E112 Court fees		87.16	1.00	0.00	0.00	87.16
Activity: Description: Court fees BUSINSS CARD - E-filing charges for Austin office in October and November 2020.									
31566478	12/01/2020	Fee	L520 Appellate Briefs	Roark, Mary Margaret	480.00	4.00	0.00	480.00	1920.00
Activity: A102 Research Description: Researched clear and convincing evidence standards, researched substantial evidence review by courts of appeals and Supreme Court of Texas, drafted summary of research and sent same to T. Phillips to assist in preparation for oral argument. Adjustment: 01/13/2021 - Rate adjusted to 480.00 - system, system Reason for Adjustment: Matter Timekeeper Exception rate Comments to Requestor: Timekeeper rate exceeds the negotiated rate of 480.00 USD /hr									
31570732	12/02/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	2.60	0.00	0.00	1339.00
Activity: A103 Draft/revise Description: Researched the substantial evidence standard and whether it is increased when an agency refers to a burden as "heavy" or heightened.									
31570755	12/02/2020	Fee	L520 Appellate Briefs	Roark, Mary Margaret	480.00	0.70	0.00	84.00	336.00
Activity: A102 Research Description: Emails to/from T. Phillips re standard of review and substantial evidence and related research. Adjustment: 01/13/2021 - Rate adjusted to 480.00 - system, system Reason for Adjustment: Matter Timekeeper Exception rate Comments to Requestor: Timekeeper rate exceeds the negotiated rate of 480.00 USD /hr									
31570924	12/01/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	5.40	0.00	0.00	2781.00
Activity: A103 Draft/revise Description: Participated in the second moot oral argument and subsequent discussion									
31574571	12/03/2020	Fee	L510 Appellate Motions and Submissions	Phillips, Thomas R	1010.00	1.80	0.00	0.00	1818.00
Activity: A101 Plan and prepare for Description: Prepare for and present oral argument post-argument conference with client and co-counsel.									
31574613	12/02/2020	Fee	L510 Appellate Motions and Submissions	Phillips, Thomas R	1010.00	5.40	0.00	0.00	5454.00
Activity: A101 Plan and prepare for Description: Prepare for oral argument, e-mail exchanges and/or telephone conferences with Mary Margaret Roark, Joyce Banks, William Coe, and Marrie McCormick, finalize oral argument notes									
31574615	12/01/2020	Fee	L510 Appellate Motions and	Phillips, Thomas R	1010.00	6.50	0.00	0.00	6565.00

			Submissions						
	Activity: A101 Plan and prepare for Description: Participate in moot argument exercise, finalize bench book for filing w th court, prepare for oral argument.								
31582504	12/03/2020	Fee	L520 Appellate Briefs	Banks, Angesta J	515.00	1.40	0.00	0.00	721.00
	Activity: A103 Draft/revise Description: Attended oral argument virtually and participated in the post-argument discussion.								

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 21,021.16 USD	Baker Bolts LLP	01/13/2021	01/14/2021		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa	Approved	01/14/2021 11:17 AM		

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 312.08 USD	Duggins Wren Mann & Romero, LLP	08/12/2020	08/13/2020		Approved
	Approval History					

Stop	Performer	Activity	Date/Time	Internal Comment
1	Gage, Melissa A	Approved	08/12/2020 08:25 PM	

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	08/04/2020	Fee	L120 Analysis/Strategy	McCormick, Marnie	365	0.3	18.62	18.62	90.88
Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston regarding status of case. Adjustment: 09/14/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
2	08/07/2020	Fee	L120 Analysis/Strategy	McCormick, Marnie	365	0.2	12.41	12.41	60.59
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze Texas Supreme Court orders for status of case. Adjustment: 09/14/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
3	08/14/2020	Fee	L120 Analysis/Strategy	McCormick, Marnie	365	0.2	12.41	12.41	60.59
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze Texas Supreme Court orders for status of case Adjustment: 09/14/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
4	08/28/2020	Fee	L510 Appellate Motions and Submissions	McCormick, Marnie	365	0.2	12.41	12.41	60.59
Activity: A104 Review/analyze Description: Appellate Motions and Submissions Review/Analyze correspondence from court regarding grant of petitions. Adjustment: 09/14/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
5	08/28/2020	Fee	L510 Appellate Motions and Submissions	McCormick, Marnie	365	0.2	12.41	12.41	60.59
Activity: A107 Communicate (other outside counsel) Description: Appellate Motions and Submissions Communicate w/other outside counsel T. Phillips re correspondence from court regarding grant of petitions. Adjustment: 09/14/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
6	08/28/2020	Fee	L510 Appellate Motions and Submissions	McCormick, Marnie	365	0.2	12.41	12.41	60.59
Activity: A108 Communicate (other external) Description: Appellate Motions and Submissions Communicate with other external K. Billings-Ray re correspondence from court regarding grant of petitions.									

Adjustment: 09/14/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
7	08/28/2020	Fee	L510 Appellate Motions and Submissions	Coe, William	420	0.8	57.12	57.12	278.88
Activity: A104 Review/analyze Description: Appellate Motions and Submissions Review/Analyze petition grant and oral argument issues and correspondence re same. Adjustment: 09/14/2020 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
8	08/28/2020	Fee	L510 Appellate Motions and Submissions	Coe, William	420	0.3	21.42	21.42	104.58
Activity: A106 Communicate (with client) Description: Appellate Motions and Submissions Communicate with client T. Brice re petition grant and oral argument issues. Adjustment: 09/14/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
9	08/31/2020	Fee	L530 Oral Argument	McCormick, Marnie	365	0.4	24.82	24.82	121.18
Activity: A103 Draft/revise Description: Oral Argument Draft/Revise and calendar oral argument deadlines. Adjustment: 09/14/2020 - Amount adjusted by 24.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
10	08/31/2020	Fee	L530 Oral Argument	McCormick, Marnie	365	0.5	31.02	31.02	151.48
Activity: A104 Review/analyze Description: Oral Argument Review/Analyze media regarding case. Adjustment: 09/14/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 1,049.95 USD	Duggins Wren Mann & Romero, LLP	09/14/2020	09/18/2020		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa A	Approved	09/17/2020 09:21 PM		

Header Information

Invoice Number: 34891
Vendor: Duggins Wren Mann & Romero, LLP
Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America
Tax ID: 27-5110427
Invoice Date: 10/13/2020
Received Date: 10/13/2020
Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443
Posting Status: Posted

363836

Billing Start Date: 09/01/2020
Billing End Date: 09/30/2020

Submitted Total: \$3259.50
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher: 00363836
Approved Total: \$2705.38

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	3259.50	0.00	554.12	0.00	0.00	0.00	2705.38
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	3259.50	0.00	554.12	0.00	0.00	0.00	2705.38

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	09/01/2020	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	0.20	14.28	14.28	69.72
	Activity: A104 Review/analyze								
	Description: Appellate Motions and Submissions Review/Analyze petition grant and correspondence re same.								
	Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
2	09/10/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.20	14.28	14.28	69.72
	Activity: A104 Review/analyze								
	Description: Oral Argument Review/Analyze oral argument issues.								
	Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
3	09/15/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.20	14.28	14.28	69.72
	Activity: A104 Review/analyze								
	Description: Oral Argument Review/Analyze oral argument issues								
	Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
4	09/16/2020	Fee	L530 Oral Argument	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A104 Review/analyze								
	Description: Oral Argument Review/Analyze issues re oral argument strategy.								
	Adjustment: 10/13/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
5	09/16/2020	Fee	L530 Oral Argument	Coe, William	420.00	1.10	78.54	78.54	383.46
	Activity: A104 Review/analyze								
	Description: Oral Argument Review/Analyze oral argument issues								
	Adjustment: 10/13/2020 - Amount adjusted by 78.54 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
6	09/17/2020	Fee	L530 Oral Argument	McCormick, Mamie	365.00	1.50	93.08	93.08	454.42
	Activity: A101 Plan and prepare for								
	Description: Oral Argument Plan and prepare oral argument for by researching oral argument presentations.								
	Adjustment: 10/13/2020 - Amount adjusted by 93.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
7	09/17/2020	Fee	L530 Oral Argument	Pearsall,	345.00	0.60	35.19	35.19	171.81

			Argument	Patrick						
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze issues re oral argument strategy. Adjustment: 10/13/2020 - Amount adjusted by 35.19 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
8	09/17/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.80	57.12	57.12	278.88	
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues. Adjustment: 10/13/2020 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
9	09/22/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.20	14.28	14.28	69.72	
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues. Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
10	09/23/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.80	57.12	57.12	278.88	
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues. Adjustment: 10/13/2020 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
11	09/23/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.80	57.12	57.12	278.88	
	Activity: A106 Communicate (with client) Description: Oral Argument Communicate with client M. Gage and T. Brice re oral argument issues. Adjustment: 10/13/2020 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
12	09/28/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.50	35.70	35.70	174.30	
	Activity: A106 Communicate (with client) Description: Oral Argument Communicate with client T. Brice and M. Gage re oral argument issues. Adjustment: 10/13/2020 - Amount adjusted by 35.70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
13	09/29/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.30	21.42	21.42	104.58	
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze AFUDC issues. Adjustment: 10/13/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
14	09/29/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.70	49.98	49.98	244.02	
	Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips re AFUDC and oral argument issues. Adjustment: 10/13/2020 - Amount adjusted by 49.98 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 2,705.38 USD	Duggins Wren Mann & Romero, LLP	10/13/2020	10/20/2020		Approved
Approval History						
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa A	Approved	10/19/2020 09:57 PM		

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	10/14/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.40	28.56	28.56	139.44
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues. Adjustment: 11/13/2020 - Amount adjusted by 28.56 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	10/16/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.30	21.42	21.42	104.58
	Activity: A106 Communicate (with client) Description: Oral Argument Communicate with client T. Brice and M. Gage re Oral Argument issues Adjustment: 11/13/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
3	10/16/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.50	35.70	35.70	174.30
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues. Adjustment: 11/13/2020 - Amount adjusted by 35.70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	10/23/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.50	35.70	35.70	174.30
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues Adjustment: 11/13/2020 - Amount adjusted by 35.70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
5	10/23/2020	Fee	L120 Analysis/Strategy	McCormick, Marne	365.00	0.30	18.62	18.62	90.88
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client M. Gage regarding status of case. Adjustment: 11/13/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	10/24/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.80	57.12	57.12	278.88
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument and argument preparation issues Adjustment: 11/13/2020 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
7	10/27/2020	Fee	L530 Oral Argument	McCormick, Marne	365.00	0.50	31.02	31.02	151.48
	Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips regarding oral argument strategy Adjustment: 11/13/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement								

Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
8	10/27/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.50	31.02	31.02	151.48
Activity: A103 Draft/revise Description: Oral Argument Draft/Revise correspondence to T. Phillips with outline of parties and oral argument splits at court of appeals. Adjustment: 11/13/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
9	10/28/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.20	14.28	14.28	69.72
Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument preparation issues Adjustment: 11/13/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
10	10/28/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.80	49.64	49.64	242.36
Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips and K. Billings-Ray regarding oral argument strategy. Adjustment: 11/13/2020 - Amount adjusted by 49.64 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
11	10/29/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.40	28.56	28.56	139.44
Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument preparation issues and correspondence re same. Adjustment: 11/13/2020 - Amount adjusted by 28.56 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
12	10/29/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.50	31.02	31.02	151.48
Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips regarding oral argument preparation schedule Adjustment: 11/13/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
13	10/30/2020	Fee	L530 Oral Argument	Coe, William	420.00	1.60	114.24	114.24	557.76
Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument, preparation issues and correspondence re same, and potential remand issues. Adjustment: 11/13/2020 - Amount adjusted by 114.24 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
14	10/30/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.30	21.42	21.42	104.58
Activity: A106 Communicate (with client) Description: Oral Argument Communicate with client T. Brice and M. Gage re oral argument and potential remand issues. Adjustment: 11/13/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 2,630.68 USD	Duggins Wren Mann & Romero, LLP	11/13/2020	11/20/2020		Approved
Approval History						
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa A	Approved	11/19/2020 09:37 PM		

365187

Header Information

Invoice Number: 35248
Vendor: Duggins Wren Mann & Romero, LLP
Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America
Tax ID: 27-5110427
Invoice Date: 12/11/2020
Received Date: 12/11/2020
Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No 40443
Posting Status: Posted

Billing Start Date: 11/03/2020
Billing End Date: 11/30/2020

Submitted Total: \$42959.50
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher:
Approved Total: \$35656.38

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	42959.50	0.00	7303.12	0.00	0.00	0.00	35656.38
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	42959.50	0.00	7303.12	0.00	0.00	0.00	35656.38

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	11/03/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.00	62.05	62.05	302.95
	Activity: A107 Communicate (other outside counsel)								
	Description: Oral Argument Communicate w/other outside counsel T Phillips regarding oral argument preparation.								
	Adjustment: 12/11/2020 - Amount adjusted by 62.05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
2	11/03/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.20	14.28	14.28	69.72
	Activity: A104 Review/analyze								
	Description: Oral Argument Review/Analyze oral argument preparation issues								
	Adjustment: 12/11/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
3	11/03/2020	Fee	L530 Oral Argument	Coe William	420.00	0.70	49.98	49.98	244.02
	Activity: A106 Communicate (with client)								
	Description: Oral Argument Communicate with client leadership team re oral argument issues								
	Adjustment: 12/11/2020 - Amount adjusted by 49.98 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
4	11/04/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.50	31.02	31.02	151.48
	Activity: A104 Review/analyze								
	Description: Oral Argument Review/Analyze oral argument announcements from all parties.								
	Adjustment: 12/11/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
5	11/04/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.30	18.62	18.62	90.88
	Activity: A106 Communicate (with client)								
	Description: Oral Argument Communicate with client M Gage re Oral Argument announcements from all parties								
	Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
6	11/04/2020	Fee	L530 Oral Argument	Coe William	420.00	0.60	42.84	42.84	209.16
	Activity: A104 Review/analyze								
	Description: Oral Argument Review/Analyze oral argument issues filings, and correspondence re same.								
	Adjustment: 12/11/2020 - Amount adjusted by 42.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
7	11/07/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.50	31.02	31.02	151.48

			Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips regarding oral argument preparation. Adjustment: 12/11/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
8	11/08/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.40	28.56	28.56	139.44
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument preparation issues and correspondence re same Adjustment: 12/11/2020 - Amount adjusted by 28.56 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
9	11/10/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.50	31.02	31.02	151.48
	Activity: A108 Communicate (other external) Description: Oral Argument Communicate with other external K. Billings-Ray regarding upcoming oral argument. Adjustment: 12/11/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
10	11/10/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.00	62.05	62.05	302.95
	Activity: A101 Plan and prepare for Description: Oral Argument Plan and prepare for call with T. Phillips regarding oral argument strategy. Adjustment: 12/11/2020 - Amount adjusted by 62.05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
11	11/10/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.00	62.05	62.05	302.95
	Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips regarding oral argument strategy. Adjustment: 12/11/2020 - Amount adjusted by 62.05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
12	11/10/2020	Fee	L530 Oral Argument	Coe, William	420.00	1.00	71.40	71.40	348.60
	Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips re oral argument issues Adjustment: 12/11/2020 - Amount adjusted by 71.40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
13	11/10/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.20	14.28	14.28	69.72
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues Adjustment: 12/11/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
14	11/12/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.50	93.08	93.08	454.42
	Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips regarding oral argument Adjustment: 12/11/2020 - Amount adjusted by 93.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
15	11/12/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.30	21.42	21.42	104.58
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument preparation issues. Adjustment: 12/11/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
16	11/12/2020	Fee	L530 Oral Argument	Coe, William	420.00	1.40	99.96	99.96	488.04
	Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips re oral argument preparation issues Adjustment: 12/11/2020 - Amount adjusted by 99.96 - system, system								

Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
17	11/13/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.50	31.02	31.02	151.48
Activity: A108 Communicate (other external) Description: Oral Argument Communicate with other external K Billings-Ray regarding oral argument Adjustment: 12/11/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
18	11/13/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.20	12.41	12.41	60.59
Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips regarding oral argument Adjustment: 12/11/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
19	11/15/2020	Fee	L530 Oral Argument	Coe, William	420.00	1.00	71.40	71.40	348.60
Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument preparation issues and correspondence re same Adjustment: 12/11/2020 - Amount adjusted by 71.40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
20	11/16/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.50	93.08	93.08	454.42
Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips regarding oral argument Adjustment: 12/11/2020 - Amount adjusted by 93.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
21	11/16/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.30	18.62	18.62	90.88
Activity: A104 Review/analyze Description: Oral Argument Review/Analyze letter from Texas Supreme Court regarding upcoming oral argument Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
22	11/16/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.30	18.62	18.62	90.88
Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel J. Banks regarding oral argument research. Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
23	11/16/2020	Fee	L530 Oral Argument	Coe, William	420.00	1.10	78.54	78.54	383.46
Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument preparation issues Adjustment: 12/11/2020 - Amount adjusted by 78.54 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
24	11/16/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.20	14.28	14.28	69.72
Activity: A106 Communicate (with client) Description: Oral Argument Communicate with client R. Hamlett re oral argument and financial impact issues Adjustment: 12/11/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
25	11/16/2020	Fee	L530 Oral Argument	Coe, William	420.00	1.00	71.40	71.40	348.60
Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips re oral argument Adjustment: 12/11/2020 - Amount adjusted by 71.40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
26	11/17/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.80	49.64	49.64	242.36

			Activity: A102 Research Description: Oral Argument Research remedies question for oral argument Adjustment: 12/11/2020 - Amount adjusted by 49.64 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
27	11/17/2020	Fee	L530 Oral Argument	McCormick, Marne	365.00	0.20	12.41	12.41	60.59
	Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T Phillips regarding research remedies question for oral argument Adjustment: 12/11/2020 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
28	11/17/2020	Fee	L530 Oral Argument	McCormick, Marne	365.00	0.50	31.02	31.02	151.48
	Activity: A106 Communicate (with client) Description: Oral Argument Communicate with client M. Gage re timing of Texas Supreme Court decision. Adjustment: 12/11/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
29	11/17/2020	Fee	L530 Oral Argument	Coe, William	420.00	1.20	85.68	85.68	418.32
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues Adjustment: 12/11/2020 - Amount adjusted by 85.68 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
30	11/17/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.80	57.12	57.12	278.88
	Activity: A106 Communicate (with client) Description: Oral Argument Communicate with client R. Hamlett and T Brice re financial implications of appeal Adjustment: 12/11/2020 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
31	11/18/2020	Fee	L530 Oral Argument	McCormick, Marne	365.00	0.90	55.84	55.84	272.66
	Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T Phillips regarding oral argument preparation Adjustment: 12/11/2020 - Amount adjusted by 55.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
32	11/18/2020	Fee	L530 Oral Argument	McCormick, Marne	365.00	1.00	62.05	62.05	302.95
	Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips regarding oral argument issues Adjustment: 12/11/2020 - Amount adjusted by 62.05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
33	11/18/2020	Fee	L530 Oral Argument	Coe, William	420.00	2.00	142.80	142.80	697.20
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument preparation issues, correspondence, and relevant testimonies Adjustment: 12/11/2020 - Amount adjusted by 142.80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
34	11/19/2020	Fee	L530 Oral Argument	McCormick, Marne	365.00	0.50	31.02	31.02	151.48
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze memo of J. Banks regarding PUC dockets. Adjustment: 12/11/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
35	11/19/2020	Fee	L530 Oral Argument	McCormick, Marne	365.00	1.00	62.05	62.05	302.95
	Activity: A103 Draft/revise Description: Oral Argument Draft/Revise memo to T Phillips regarding calculation of base rates								

	Adjustment: 12/11/2020 - Amount adjusted by 62.05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
36	11/19/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.50	93.08	93.08	454.42
	Activity: A102 Research Description: Oral Argument Research federal preemption issue for oral argument preparation.								
	Adjustment: 12/11/2020 - Amount adjusted by 93.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
37	11/19/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	2.00	124.10	124.10	605.90
	Activity: A103 Draft/revise Description: Oral Argument Draft/Revise memo to T. Phillips regarding miscellaneous oral argument issues								
	Adjustment: 12/11/2020 - Amount adjusted by 124.10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
38	11/19/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.30	18.62	18.62	90.88
	Activity: A108 Communicate (other external) Description: Oral Argument Communicate with other external W. Harvel regarding amicus experience with issues in case.								
	Adjustment: 12/11/2020 - Amount adjusted by 18.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
39	11/19/2020	Fee	L530 Oral Argument	Held, Mark	420.00	4.10	292.74	292.74	1429.26
	Activity: A101 Plan and prepare for Description: Oral Argument Plan and prepare for moot court arguments.								
	Adjustment: 12/11/2020 - Amount adjusted by 292.74 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
40	11/19/2020	Fee	L530 Oral Argument	Slocum, Bret J	405.00	0.20	13.77	13.77	67.23
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze PUCT practices re issuance of orders in response to T. Phillips request								
	Adjustment: 12/11/2020 - Amount adjusted by 13.77 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
41	11/19/2020	Fee	L530 Oral Argument	Coe, William	420.00	2.20	157.08	157.08	766.92
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze Order on Rehearing and administrative record and T. Phillips requests re same.								
	Adjustment: 12/11/2020 - Amount adjusted by 157.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
42	11/20/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	2.00	124.10	124.10	605.90
	Activity: A101 Plan and prepare for Description: Oral Argument Plan and prepare for oral argument by compiling a timeline for oral argument bench book								
	Adjustment: 12/11/2020 - Amount adjusted by 124.10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
43	11/20/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.50	31.02	31.02	151.48
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze review draft bench book for oral argument								
	Adjustment: 12/11/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
44	11/20/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	3.30	204.76	204.76	999.74
	Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips regarding oral argument issues.								
	Adjustment: 12/11/2020 - Amount adjusted by 204.76 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
45	11/20/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.00	62.05	62.05	302.95

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				Adjustment: 12/11/2020 - Amount adjusted by 204.76 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement					
55	11/23/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.70	43.44	43.44	212.06
Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T Phillips regarding oral argument preparation. Adjustment: 12/11/2020 - Amount adjusted by 43.44 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
56	11/23/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.40	24.82	24.82	121.18
Activity: A108 Communicate (other external) Description: Oral Argument Communicate with other external K. Billings-Ray regarding oral argument preparation Adjustment: 12/11/2020 - Amount adjusted by 24.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
57	11/23/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	2.30	142.72	142.72	696.78
Activity: A102 Research Description: Oral Argument Research record regarding issues for oral argument preparation Adjustment: 12/11/2020 - Amount adjusted by 142.72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
58	11/23/2020	Fee	L530 Oral Argument	Jones, Jackie	145.00	1.90	46.84	46.84	228.66
Activity: A110 Manage data/files Description: Oral Argument Manage Data/Files re testimony issues. Adjustment: 12/11/2020 - Amount adjusted by 46.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
59	11/23/2020	Fee	L530 Oral Argument	Jones, Jackie	145.00	0.40	9.86	9.86	48.14
Activity: A104 Review/analyze Description: Oral Argument Review/Analyze protected rate case testimony and discovery responses. Adjustment: 12/11/2020 - Amount adjusted by 9.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
60	11/23/2020	Fee	L530 Oral Argument	Held, Mark	420.00	2.80	199.92	199.92	976.08
Activity: A101 Plan and prepare for Description: Oral Argument Plan and prepare for moot court Adjustment: 12/11/2020 - Amount adjusted by 199.92 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
61	11/23/2020	Fee	L530 Oral Argument	Pearsall, Patrick	345.00	2.80	164.22	164.22	801.78
Activity: A109 Appear for/attend Description: Oral Argument Appear for/attend and participate in moot court with Judge T Phillips, K. Billings-Ray and SWEPCO appellate litigation team. Adjustment: 12/11/2020 - Amount adjusted by 164.22 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
62	11/23/2020	Fee	L530 Oral Argument	Pearsall, Patrick	345.00	0.80	46.92	46.92	229.08
Activity: A104 Review/analyze Description: Oral Argument Review/Analyze briefing and court of appeals opinion in preparation for moot court Adjustment: 12/11/2020 - Amount adjusted by 46.92 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
63	11/23/2020	Fee	L530 Oral Argument	Coe, William	420.00	3.50	249.90	249.90	1220.10
Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T Phillips, assistant attorney general, and litigation team re Oral Argument issues Adjustment: 12/11/2020 - Amount adjusted by 249.90 - system, system Reason for Adjustment: Discount Agreement									

Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
64	11/23/2020	Fee	L530 Oral Argument	Coe, William	420.00	4.20	299.88	299.88	1464.12
	Activity: A104 Review/analyze								
	Description: Oral Argument Review/Analyze evidentiary record, cited testimonies and exhibits, Turk plant construction and economic issues, calculations, and related discovery response in response to T. Phillips' requests								
	Adjustment: 12/11/2020 - Amount adjusted by 299.88 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
65	11/24/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.30	80.66	80.66	393.84
	Activity: A104 Review/analyze								
	Description: Oral Argument Review/Analyze questions for oral argument								
	Adjustment: 12/11/2020 - Amount adjusted by 80.66 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
66	11/25/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.40	24.82	24.82	121.18
	Activity: A107 Communicate (other outside counsel)								
	Description: Oral Argument Communicate w/other outside counsel T. Phillips regarding bench book for oral argument.								
	Adjustment: 12/11/2020 - Amount adjusted by 24.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
67	11/25/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.70	43.44	43.44	212.06
	Activity: A103 Draft/revise								
	Description: Oral Argument Draft/Revise outline of oral argument.								
	Adjustment: 12/11/2020 - Amount adjusted by 43.44 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
68	11/26/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.50	31.02	31.02	151.48
	Activity: A107 Communicate (other outside counsel)								
	Description: Oral Argument Communicate w/other outside counsel T. Phillips regarding oral argument bench book								
	Adjustment: 12/11/2020 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
69	11/27/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.20	74.46	74.46	363.54
	Activity: A103 Draft/revise								
	Description: Oral Argument Draft/Revise draft bench book for oral argument								
	Adjustment: 12/11/2020 - Amount adjusted by 74.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
70	11/28/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	3.50	217.18	217.18	1060.32
	Activity: A102 Research								
	Description: Oral Argument Research for oral argument bench book								
	Adjustment: 12/11/2020 - Amount adjusted by 217.18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
71	11/28/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	4.00	248.20	248.20	1211.80
	Activity: A103 Draft/revise								
	Description: Oral Argument Draft/Revise oral argument script								
	Adjustment: 12/11/2020 - Amount adjusted by 248.20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
72	11/28/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.50	93.08	93.08	454.42
	Activity: A104 Review/analyze								
	Description: Oral Argument Review/Analyze briefing for oral argument preparation.								
	Adjustment: 12/11/2020 - Amount adjusted by 93.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
73	11/29/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.00	62.05	62.05	302.95

	Activity: A107 Communicate (other outside counsel) Description: Oral Argument Communicate w/other outside counsel T. Phillips re oral argument issues. Adjustment: 12/11/2020 - Amount adjusted by 62.05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
74	11/29/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	4.00	248.20	248.20	1211.80
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze additional briefing for oral argument preparation Adjustment: 12/11/2020 - Amount adjusted by 248.20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
75	11/29/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.00	62.05	62.05	302.95
	Activity: A102 Research Description: Oral Argument Research standard of proof issue for oral argument preparation Adjustment: 12/11/2020 - Amount adjusted by 62.05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
76	11/29/2020	Fee	L530 Oral Argument	Coe, William	420.00	1.30	92.82	92.82	453.18
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze argument outline, edits, comments, and correspondence re same. Adjustment: 12/11/2020 - Amount adjusted by 92.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
77	11/30/2020	Fee	L530 Oral Argument	Jones, Jackie	145.00	0.30	7.40	7.40	36.10
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze and obtain hearing testimony exhibits Adjustment: 12/11/2020 - Amount adjusted by 7.40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
78	11/30/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	6.00	372.30	372.30	1817.70
	Activity: A103 Draft/revise Description: Oral Argument Draft/Revise memos to T. Phillips regarding issues for upcoming oral argument Adjustment: 12/11/2020 - Amount adjusted by 372.30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
79	11/30/2020	Fee	L530 Oral Argument	Coe, William	420.00	2.90	207.06	207.06	1010.94
	Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues and correspondence re same, administrative record in response to T. Phillips requests Adjustment: 12/11/2020 - Amount adjusted by 207.06 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 35,656.38 USD	Duggins Wren Mann & Romero, LLP	12/11/2020	12/16/2020		Approved
Approval History						
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa A	Approved	12/15/2020 10:22 PM		

Header Information

Invoice Number: 35430
Vendor: Duggins Wren Mann & Romero, LLP
Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America
Tax ID: 27-5110427
Invoice Date: 01/14/2021
Received Date: 01/14/2021
Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No 40443
Posting Status: Posted

Billing Start Date: 12/01/2020
Billing End Date: 12/31/2020

Submitted Total: \$9563.50
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher: 00366164
Approved Total: \$7937.70

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	9563.50	0.00	1625.80	0.00	0.00	0.00	7937.70
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	9563.50	0.00	1625.80	0.00	0.00	0.00	7937.70

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	12/01/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.60	37.23	37.23	181.77
	Activity: A108 Communicate (other external)								
	Description: Oral Argument Communicate with other external K Billings-Ray regarding oral argument preparation								
	Adjustment: 01/14/2021 - Amount adjusted by 37.23 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
2	12/01/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	6.90	428.14	428.14	2090.36
	Activity: A107 Communicate (other outside counsel)								
	Description: Oral Argument Communicate w/other outside counsel T Phillips to prepare for upcoming oral argument								
	Adjustment: 01/14/2021 - Amount adjusted by 428.14 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
3	12/01/2020	Fee	L530 Oral Argument	Coe, William	420.00	1.80	128.52	128.52	627.48
	Activity: A104 Review/analyze								
	Description: Oral Argument Review/Analyze oral argument issues and correspondence re same								
	Adjustment: 01/14/2021 - Amount adjusted by 128.52 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
4	12/01/2020	Fee	L530 Oral Argument	Coe, William	420.00	3.20	228.48	228.48	1115.52
	Activity: A109 Appear for/attend								
	Description: Oral Argument Appear for/attend 2nd moot court.								
	Adjustment: 01/14/2021 - Amount adjusted by 228.48 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
5	12/02/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.10	68.26	68.26	333.24
	Activity: A107 Communicate (other outside counsel)								
	Description: Oral Argument Communicate w/other outside counsel T Phillips re upcoming oral argument issues								
	Adjustment: 01/14/2021 - Amount adjusted by 68.26 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
6	12/02/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.20	12.41	12.41	60.59
	Activity: A106 Communicate (with client)								
	Description: Oral Argument Communicate with client M Gage, et al re channel to watch zoom argument at SCOTX.								
	Adjustment: 01/14/2021 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
7	12/02/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	3.90	242.00	242.00	1181.50

			Activity: A102 Research Description: Oral Argument Research for T. Phillips for upcoming oral argument Adjustment: 01/14/2021 - Amount adjusted by 242.00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
8	12/02/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.20	12.41	12.41	60.59
Activity: A108 Communicate (other external) Description: Oral Argument Communicate with other external court clerk re zoom process Adjustment: 01/14/2021 - Amount adjusted by 12.41 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
9	12/03/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.60	99.28	99.28	484.72
Activity: A103 Draft/revise Description: Oral Argument Draft/Revise of oral argument. Adjustment: 01/14/2021 - Amount adjusted by 99.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
10	12/03/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	1.00	62.05	62.05	302.95
Activity: A109 Appear for/attend Description: Oral Argument Appear for/attend oral argument before Texas Supreme Court. Adjustment: 01/14/2021 - Amount adjusted by 62.05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
11	12/03/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0.50	31.02	31.02	151.48
Activity: A106 Communicate (with client) Description: Oral Argument Communicate with client T. Brice, et al., after oral argument. Adjustment: 01/14/2021 - Amount adjusted by 31.02 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
12	12/03/2020	Fee	L530 Oral Argument	Pearsall, Patrick	345.00	0.80	46.92	46.92	229.08
Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument at Texas Supreme Court Adjustment: 01/14/2021 - Amount adjusted by 46.92 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
13	12/03/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.80	57.12	57.12	278.88
Activity: A104 Review/analyze Description: Oral Argument Review/Analyze oral argument issues Adjustment: 01/14/2021 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
14	12/03/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.70	49.98	49.98	244.02
Activity: A109 Appear for/attend Description: Oral Argument Appear for/attend oral argument. Adjustment: 01/14/2021 - Amount adjusted by 49.98 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
15	12/03/2020	Fee	L530 Oral Argument	Coe, William	420.00	0.90	64.26	64.26	313.74
Activity: A106 Communicate (with client) Description: Oral Argument Communicate with client T. Brice, J. Crespo, and M. Gage re oral argument issues. Adjustment: 01/14/2021 - Amount adjusted by 64.26 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
16	12/04/2020	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	0.20	14.28	14.28	69.72
Activity: A104 Review/analyze Description: Appellate Motions and Submissions Review/Analyze appeal status issues and correspondence re same.									

17	Adjustment: 01/14/2021 - Amount adjusted by 14.28 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/14/2020	Fee	L530 Oral Argument	McCormick, Marnie	365.00	0 70	43.44	43 44	212 06
Activity: A103 Draft/revise									
Description: Oral Argument Draft/Revise transcript of oral argument									
Adjustment: 01/14/2021 - Amount adjusted by 43.44 - system, system									
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 7,937 70 USD	Duggins Wren Mann & Romero, LLP	01/14/2021	01/18/2021		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa	Approved	01/17/2021 08:17 PM		

364959

Header Information

Invoice Number: 206190
Vendor: Matthews, Campbell, Rhoads, McClure & Thompson, P A
Address: 119 S Second St , Rogers, AR, 72756
Tax ID: 71-0619047
Invoice Date: 12/02/2020
Received Date: 12/02/2020
Project: AEPD050144-SWEP CO Texas Rate Case 2012-Docket No. 40443
Posting Status: Posted

Billing Start Date: 11/16/2020
Billing End Date: 11/30/2020

Submitted Total: \$1922.00
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher:
Approved Total: \$1922.00

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	1922.00	0.00	0.00	0.00	0.00	0.00	1922.00
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	1922.00	0.00	0.00	0.00	0.00	0.00	1922.00

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	11/16/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310.00	0.20	0.00	0.00	62.00
	Activity: A106 Communicate (with client) Description: A106 Communicate (with client) L190 Other Case Assessment, Development and Administration Tom Brice re participating in preparation for Oral Argument before the Texas Supreme Court on the Turk matter								
2	11/16/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310.00	0.20	0.00	0.00	62.00
	Activity: A108 Communicate (other external) Description: A108 Communicate (other external) L190 Other Case Assessment, Development and Administration Bill Coe re request for briefs to use in preparing for participating in preparation for Oral Argument before the Texas Supreme Court on the Turk matter								
3	11/29/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310.00	3.00	0.00	0.00	930.00
	Activity: A104 Review/analyze Description: A104 Review/analyze L190 Other Case Assessment, Development and Administration Order from Texas Court of Appeals re recovery of Turk in Texas and SWEP CO Brief and attachments in the Texas Supreme Court to prepare to participation in Mock Oral Argument on Dec 1								
4	11/30/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310.00	1.30	0.00	0.00	403.00
	Activity: A104 Review/analyze Description: A104 Review/analyze L190 Other Case Assessment, Development and Administration continued review of Court of Appeals decision and other briefs filed to prepare for mock oral argument tomorrow								
5	11/30/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310.00	1.50	0.00	0.00	465.00
	Activity: A104 Review/analyze Description: A104 Review/analyze L190 Other Case Assessment, Development and Administration Complete review of all br.e/s and other papers to prepare for mock oral argument tomorrow in Turk case before Texas Supreme Court								

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 1,922.00 USD	Matthews, Campbell, Rhoads, McClure & Thompson, P.A	12/02/2020	12/02/2020		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa A	Approved	12/02/2020 04:35 PM		

365334

Header Information

Invoice Number: 206276
Vendor: Matthews, Campbell, Rhoads, McClure & Thompson, P A
Address: 119 S Second St., Rogers, AR, 72756
Tax ID: 71-0619047
Invoice Date: 12/10/2020
Received Date: 12/10/2020
Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443
Posting Status: Posted

Billing Start Date: 12/01/2020
Billing End Date: 12/03/2020

Submitted Total: \$1364.00
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher:
Approved Total: \$1364.00 ✓

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	1364.00	0.00	0.00	0.00	0.00	0.00	1364.00
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	1364.00	0.00	0.00	0.00	0.00	0.00	1364.00

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	12/01/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310.00	3.60	0.00	0.00	1116.00
Activity: A106 Communicate (with client) Description: A106 Communicate (with client) L190 Other Case Assessment Development and Administration Appearance at Mock oral argument for Turk case in Texas									
2	12/03/2020	Fee	L190 Other Case Assessment, Dev and Admin	Matthews, David R	310.00	0.80	0.00	0.00	248.00
Activity: A109 Appear for/attend Description: A109 Appear for/attend L190 Other Case Assessment, Development and Administration Oral Argument at Texas Supreme Court									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 1,364.00 USD	Matthews, Campbell, Rhoads, McClure & Thompson, P A	12/10/2020	12/16/2020		Approved
Approval History						
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa A	Approved	12/15/2020 10:29 PM		

50997

CITIES

219741



City Attorney's Office
P.O. Box 1952
Longview, Texas 75606
903.237.1000

January 12, 2021

VIA EMAIL.

Attention: Teri Walker
Regulatory Case Manager (Stacy Bankston Pankratz)
American Electric Power
400 W. 15th St.
Suite 1520
Austin, Texas 78701

Re: PUC Docket No. 50997; Application of Southwestern Electric Power Company
for Authority to Reconcile Fuel Costs
Account #802

To Whom It May Concern:

Enclosed is a bill submitted by Herrera & Boyle, PLLC to the Cities
Advocating Reasonable Deregulation (CARD) for payment in the above-referenced rate
case. The CARD executive committee has reviewed them and find that they are
acceptable. Please put the invoice in line for payment, and remit a check for the
appropriate amount to the City of Longview.

I thank you in advance for your attention to this matter.

Sincerely,

A handwritten signature in cursive script that reads "Laurie Kaczmarek".

Laurie Kaczmarek
City Attorney's Office

Enclosure

cc: Alfred Herrera

Herrera Law & Associates, PLLC
4400 Medical Parkway
Austin, TX 78756
512-474-1492

December 11, 2020

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

In Reference To:

Application of Southwestern
Electric Power Company for
Authority to Reconcile Fuel Costs
PUC DN 50997
Acct #802

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
11/03/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.60 145.00/hr	87.00
11/04/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.20 145.00/hr	29.00
11/05/20	Brennan Foley - Review responses to CARD, TIEC and Sierra Club RFIs	0.70 350.00/hr	245.00
11/06/20	Leslie Lindsey - Upload Highly Sensitive TIEC RFIs to server, email to attorneys and consultants	0.20 145.00/hr	29.00

Cities Advocating Reasonable Deregulation

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/07/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.70 145.00/hr	101.50
11/12/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.40 145.00/hr	58.00
11/13/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.80 145.00/hr	116.00
11/14/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.30 145.00/hr	43.50
11/16/20	Brennan Foley - Review responses to TIEC RFIs	0.40 350.00/hr	140.00
11/19/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 145.00/hr	72.50
11/20/20	Brennan Foley - Review and assess Staff RFIs	0.20 350.00/hr	70.00
	Brennan Foley - Prepare RFIs and discuss with consultant	0.30 350.00/hr	105.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	1.00 145.00/hr	145.00
	Leslie Lindsey - Prepare CARD 7th set of RFIs to attorneys for editing	0.50 145.00/hr	72.50
11/22/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.70 145.00/hr	101.50
11/23/20	Brennan Foley - Review and revise RFIs	1.00 350.00/hr	350.00
	Leslie Lindsey - Prepare, format, file and serve CARD's 7th set of REDACTED RFIs, and CONFIDENTIAL envelope, to all parties	1.00 145.00/hr	145.00

Cities Advocating Reasonable Deregulation

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
11/24/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.60 145.00/hr	87.00
11/25/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 145.00/hr	58.00
11/29/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	1.00 145.00/hr	145.00
11/30/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.70 145.00/hr	101.50
Total Legal Fees:		<u>12.20</u>	<u>\$2,302.00</u>
Expenses :			
11/01/20	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4694		7,776.00
	Consultant Invoice - Norwood Energy Consulting, LLC Inv #SWPFuelRec Nov20		5,390.00
Total expenses:			<u>\$13,166.00</u>
TOTAL AMOUNT OF THIS BILL:			<u>\$15,468.00</u> ✓
Previous balance			<u>\$74,696.25</u>
BALANCE DUE			<u><u>\$90,164.25</u></u>

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
12/2/2020	4694

BILL TO

Herrera Law & Associates, PLLC
Alfred Herrera
4400 Medical Parkway
Austin, Texas 78756

PROJECT

HL Swepeco Fuel 50997

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	12.6	270.00	3,402.00
Consulting (Cromleigh)	24.3	180.00	4,374.00
Total Labor			7,776.00
Work Completed thru - November 30, 2020		TOTAL DUE	\$7,776.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
November 2, 2020	Review discovery.	0.50
November 5, 2020	Work on contract analysis.	1.50
November 6, 2020	Review responses to discovery.	0.50
November 9, 2020	Review discovery.	0.20
November 10, 2020	Review responses to discovery.	0.50
November 11, 2020	Work on Dolet Hills mine and power plant cost analysis.	1.70
November 12, 2020	Continue to work on Dolet Hills analysis.	1.30
November 16, 2020	Review responses to discovery. Work on additional discovery	0.80
November 17, 2020	Work on analysis and discovery	1.30
November 18, 2020	Work on analysis and discovery	1.00
November 20, 2020	Complete discovery and send to B. Foley for review.	1.30
November 23, 2020	Revise discovery and send to B. Foley for filing.	0.80
November 24, 2020	Work on analysis.	1.00
November 25, 2020	Review discovery	0.20
		12.60

Monthly Recap

Erin Cromleigh

Date	Task	Hours
November 3, 2020	Review RFI responses. Work on analysis of new contracts.	3.40
November 4, 2020	Review RFI responses. Work on analysis of new contracts.	2.80
November 12, 2020	Review RFI responses and testimony for Dolet Hills. Work on Dolet Hills analysis.	4.90
November 13, 2020	Review RFI responses and testimony for Dolet Hills. Work on Dolet Hills analysis.	4.40
November 16, 2020	Prepare additional RFIs. Work on Dolet Hills analysis.	4.20
November 17, 2020	Prepare additional RFIs. Work on Dolet Hills analysis.	4.60

24.30

Norwood Energy Consulting, L.L.C.

P. O. Box 30197
Austin, Texas 78755-3197
scott@scottnorwood.com
(512) 297-1889

Mr. Alfred R. Herrera
Herrera Law & Associates, PLLC
4400 Medical Parkway
Austin, Texas 78756

Date: 12-11-20
Tax ID #: 26-2374359
Invoice#: SWPFuelRec NOV20

Re: SWEPCO Fuel Reconciliation Case Analysis - PUC Docket No. 50997



Statement for professional services rendered 11-1-20 through 11-30-20

11-05-20	Reviewed SWEPCO RFI responses on coal plant economic viability issues	5.0 hrs
11-10-20	Reviewed RFI responses; reviewed wholesale sales costs and revenues	4.5 hrs
11-18-20	Reviewed testimony on plant performance; reviewed RFI responses	6.0 hrs
11-19-20	Reviewed RFIs on SPP bid prices and ancillary service costs and revenues	5.0 hrs
11-23-20	Reviewed SWEPCO RFI responses; reviewed testimony on SPP market and OSS margins	<u>4.0 hrs</u>

Total hours: 24.5 hrs

Total due: 24.5 hours at \$220 per hour = \$5,390

Thank you for the opportunity to assist with this project.

50997

CONSULTANT

219717

Randall W Hamlett
7080 N. Wilderness Trail
Owasso, OK 74055

January Billings

Docket	Amount
50997	20,904 ✓
51415	144
Total	21,048

Reviewed by S. Bankston ok to pay

Randall W. Hamlett
Daily Billings Docket No 50997

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
1/7/21	48	24	1,152
Review CARD Testimony	17	24	408
Review OPUC Testimony	5	24	120
Review Sierra Club Testimony	15	24	360
Review TIEC Testimony	11	24	264
1/8/21	65	24	1,560
Analyze Rebuttal Issues	41	24	984
Analyze/Communicate Rebuttal Issues Fuel Rec Team	22	24	528
Communicate Rebuttal Issues with Legal B. Coe P. Pearsall	1	24	24
Written Discovery Review TIEC 11	1	24	24
1/10/21	25	24	600
Analyze Rebuttal Issues	25	24	600
1/11/21	47	24	1,128
Analyze Rebuttal Issues	35	24	840
Analyze/Communicate Rebuttal Issues Reg Acct F. Bourland	10	24	240
Analyze/Communicate Rebuttal Issues Regulatory S. Bankston	2	24	48
1/12/21	45	24	1,080
Analyze Rebuttal Issues	34	24	816
Written Discovery Review/Communicate OPUC 2nd with Legal Regulatory	10	24	240
Written Discovery on Intervenor Direct Testimony	1	24	24
1/13/21	50	24	1,200
Analyze Rebuttal Issues	48	24	1,152
Written Discover Review/Communicate OPUC 2nd with Regulatory	2	24	48
1/14/21	48	24	1,152
Analyze Rebuttal Issues	28	24	672
Analyze Rebuttal Issues/Communicate with Regulatory S. Bankston	11	24	264
Analyze/Communicate Rebuttal Issues Fuel Rec Team	9	24	216
1/15/21	62	24	1,488
Analyze Rebuttal Issues	38	24	912
Analyze/Communicate Rebuttal Issues Fuel Rec Team	24	24	576
1/16/21	2	24	48

Randall W. Hamlett
Daily Billings Docket No. 50997

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
Analyze/Communicate Rebuttal Issues Fuel Rec Team	2	24	48
1/17/21	2	24	48
Analyze/Communicate Rebuttal Issues Fuel Rec Team	2	24	48
1/18/21	18	24	432
Analyze Rebuttal Issues	17	24	408
Analyze Rebuttal Issues/Communicate with Regulatory S. Bankston	1	24	24
1/19/21	51	24	1,224
Analyze/Communicate Rebuttal Issues Reg Acct F. Bourland	7	24	168
Communicate Settlement Proposal from Parties	3	24	72
Review Intervenor RFI Responses (Sierra Club / CARD)	2	24	48
Review Rebuttal Testimony	39	24	936
1/20/21	41	24	984
Review/Communicate Rebuttal Testimony with Fuel Rec Team	41	24	984
1/21/21	71	24	1,704
Analyze Rebuttal Issues	32	24	768
Review/Communicate Rebuttal Testimony with Fuel Rec Team	23	24	552
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	16	24	384
1/22/21	66	24	1,584
Analyze Rebuttal Issues	59	24	1,416
Analyze Rebuttal Issues/Communicate with Regulatory S. Bankston	3	24	72
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	4	24	96
1/23/21	43	24	1,032
Analyze Rebuttal Issues	43	24	1,032
1/24/21	11	24	264
Analyze Rebuttal Issues	8	24	192
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	3	24	72
1/25/21	83	24	1,992
Review Rebuttal Testimony	30	24	720
Review/Communicate Rebuttal Testimony with Fuel Rec Team	34	24	816
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	19	24	456
1/26/21	31	24	744

Randall W. Hamlett
Daily Billings Docket No. 50997

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
Analyze Rebuttal Issues	3	24	72
Review Rebuttal Testimony	12	24	288
Review/Communicate Rebuttal Testimony with Fuel Rec Team	15	24	360
Review/Communicate Rebuttal Testimony with Reg Acct F. Bourland	1	24	24
1/27/21	15	24	360
Analyze Rebuttal Issues	15	24	360
1/28/21	18	24	432
Analyze Rebuttal Issues	3	24	72
Review Cross Rebuttal / Rebuttal	6	24	144
Review/Communicate Rebuttal Testimony with Fuel Rec Team	9	24	216
1/29/21	7	24	168
Review/Communicate Rebuttal Testimony Discovery Reg Acct F. Bourland	7	24	168
1/30/21	20	24	480
Analyze Discovery Questions TIEC's 12th	20	24	480
1/31/21	2	24	48
Analyze Discovery Questions CARD'S 10th	2	24	48
Grand Total	871	24	20,904

Randall W. Hamlett
Daily Billings Docket No. 51415

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
1/6/21	1	24	24
Written Discovery Review/Analyze/Communicate OPUC 5th with Legal B Coe Reg Acct, & Regulatory	1	24	24
1/7/21	1	24	24
Written Discovery Review/Analyze/Communicate OPUC 5th with Legal B Coe Reg Acct, & Regulatory	1	24	24
1/8/21	4	24	96
Written Discovery Review/Analyze/Communicate OPUC 5th with Legal B Coe Reg Acct, & Regulatory	3	24	72
Written Discovery Review/Communicate Staff 7th with Regulatory	1	24	24
Grand Total	6	24	144

50997

LEGAL

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	11/01/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	29.32	29.32	143.18
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to TIEC's 3rd set of RFIs / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 29.32 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
2	11/01/2020	Fee	L310 Written Discovery	Coe, William	420.00	2.80	199.92	199.92	976.08
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 3, responses, correspondence re same, Sierra Club 3, responses, correspondence re same, relevant S Mertz testimony, CARD 5, responses, correspondence re same, and SPP protocols / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 12/11/2020 - Amount adjusted by 199.92 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
3	11/02/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.50	12.32	12.32	60.18
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze possible discovery attachments in preparation for review call / PUCT/Discovery Review Adjustment: 12/11/2020 - Amount adjusted by 12.32 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
4	11/02/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.60	14.79	14.79	72.21
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to TIEC's 2nd and update hearing record re same / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 14.79 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
5	11/02/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	4.93	4.93	24.07
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re response to TIEC's 2nd / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 4.93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
6	11/02/2020	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	0.50	12.32	12.32	60.18
	Activity: A110 Manage data/files Description: Fact Witnesses Manage Data/Files re witness notebooks Adjustment: 12/11/2020 - Amount adjusted by 12.32 - system, system Reason for Adjustment: Discount Agreement								

[illegible]

	Adjustment: 12/11/2020 - Amount adjusted by 52.78 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
16	11/03/2020	Fee	L390 Other Discovery	Coe, William	420.00	0.30	21.42	21.42	104.58
	Activity: A106 Communicate (with client) Description: Other Discovery Communicate with client Commercial Ops team re Sierra Club communications plan / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 12/11/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
17	11/03/2020	Fee	L310 Written Discovery	Coe, William	420.00	2.40	171.36	171.36	836.64
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 3 and responses, TIEC 3-2 and potentially responsive materials, and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 12/11/2020 - Amount adjusted by 171.36 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
18	11/03/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.60	42.84	42.84	209.16
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re TIEC 3 and responses and T. Brice re TIEC 3-2 / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 12/11/2020 - Amount adjusted by 42.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
19	11/04/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	35.19	35.19	171.81
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of TIEC 3rd RFIs and communicate with litigation team re same / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 35.19 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
20	11/04/2020	Fee	L320 Document Production	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A106 Communicate (with client) Description: Document Production Communicate with client M. Gage and L. Melhem re review of materials potentially responsive to TIEC's 5th RFIs / PUCT/Discovery Review. Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
21	11/04/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re status of pending discovery / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
22	11/04/2020	Fee	L310 Written Discovery	Coe, William	420.00	1.20	85.68	85.68	418.32
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 3, responses, and correspondence re same, TIEC 5, potentially responsive material / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 12/11/2020 - Amount adjusted by 85.68 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
23	11/04/2020	Fee	L390 Other Discovery	Coe, William	420.00	0.40	28.56	28.56	139.44
	Activity: A104 Review/analyze Description: Other Discovery Review/Analyze Sierra Club communications plan, template, and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 12/11/2020 - Amount adjusted by 28.56 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
24	11/05/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	3.91	3.91	19.09

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	Description: Other Discovery Communicate with other external Sierra Club expert re dispatch practices / PUCT/Fuel Reconciliation-Operational Issues. Adjustment: 12/11/2020 - Amount adjusted by 52.78 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
34	11/06/2020	Fee	L390 Other Discovery	Coe, William	420.00	0.90	64.26	64.26	313.74
	Activity: A108 Communicate (other external) Description: Other Discovery Communicate with other external Sierra Club re unit commitment process / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 12/11/2020 - Amount adjusted by 64.26 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
35	11/06/2020	Fee	L390 Other Discovery	Coe, William	420.00	0.30	21.42	21.42	104.58
	Activity: A104 Review/analyze Description: Other Discovery Review/Analyze unit commitment process issues / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 12/11/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
36	11/08/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.40	9.86	9.86	48.14
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responsive documents to TIEC's 5th / PUCT/Discovery Review Adjustment: 12/11/2020 - Amount adjusted by 9.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
37	11/08/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.80	46.92	46.92	229.08
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze materials potentially responsive to TIEC 5-4 and 5-5, analyze privilege issues, and prepare privilege log / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 46.92 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
38	11/08/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	29.32	29.32	143.18
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client L. Melhem re review of materials for responsiveness and potential privilege concerns for TIEC 5-4 and 5-5 / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 29.32 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
39	11/08/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.90	52.78	52.78	257.72
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses to TIEC's 5th set of RFIs / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 52.78 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
40	11/08/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.90	64.26	64.26	313.74
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 5, responses, attachments, and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 12/11/2020 - Amount adjusted by 64.26 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
41	11/09/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. Gage and L. Melhem re review of materials potentially responsive to TIEC 5th RFIs / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
42	11/09/2020	Fee	L310 Written Discovery	Pearsall,	345.00	0.80	46.92	46.92	229.08

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51	11/10/2020	Fee	L350 Discovery Motions	Pearsall, Patnick	345.00	0.40	23.46	23.46	114.54
Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issues re scope and structure of objection to TIEC 5-5 / PUCT/Discovery Motions Adjustment: 12/11/2020 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
52	11/10/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.80	57.12	57.12	278.88
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re TIEC 5, responsive material, and Dolet Hills issues and with S. Bankston re TIEC 5-6 / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 12/11/2020 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
53	11/11/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.40	9.86	9.86	48.14
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responsive documents to TIEC's 5th / PUCT/Discovery Review Adjustment: 12/11/2020 - Amount adjusted by 9.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
54	11/11/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.80	19.72	19.72	96.28
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re CARD's 5th, CARD's 6th, Sierra Club's 3rd, and TIEC's 3rd Adjustment: 12/11/2020 - Amount adjusted by 19.72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
55	11/11/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	4.93	4.93	24.07
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's 4th and 5th and update procedural calendar re same / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 4.93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
56	11/11/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.30	7.40	7.40	36.10
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's 3rd and compare to discovery propounded in prior fuel reconciliation cases / PUCT/Discovery Review Adjustment: 12/11/2020 - Amount adjusted by 7.40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
57	11/11/2020	Fee	L350 Discovery Motions	Pearsall, Patnick	345.00	0.60	35.19	35.19	171.81
Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise privilege index re objection to TIEC 5-5 / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 35.19 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
58	11/11/2020	Fee	L350 Discovery Motions	Pearsall, Patnick	345.00	0.10	5.86	5.86	28.64
Activity: A106 Communicate (with client) Description: Discovery Motions Communicate with client L. Melhem re scope of objection to TIEC 5-5 / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 5.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
59	11/11/2020	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise protective order statement re TIEC's 2nd RFIs / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									

	11/11/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
60	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. Becker and D. Meyer re TIEC 5-6 / PUCT/Discovery. Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/11/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.80	57.12	57.12	278.88
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 5, responses, and correspondence re same and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 12/11/2020 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/12/2020	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
62	Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise and finalize objection TIEC 5-5 and corresponding privilege index / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/12/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re finalizing responses to TIEC's 5th set of RFIs / PUCT/Discovery. Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/12/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
64	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client J. Griffin and T. Day re supplementing rate-case expense materials / PUCT/Rate Case Expenses. Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/13/2020	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.50	19.55	19.55	95.45
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze documents and analyze bases of designation for statement under protective order regarding CARD's 5th and 6th RFI / PUCT/Discovery Motions Adjustment: 12/11/2020 - Amount adjusted by 19.55 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/13/2020	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.20	7.82	7.82	38.18
66	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise SUPOs regarding CARD's 5th and 6th RFI / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 7.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/13/2020	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.20	7.82	7.82	38.18
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze documents and analyze bases of designation for statement under protective order regarding TIEC's 3d RFI / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 7.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/13/2020	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.10	3.91	3.91	19.09
68	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise SUPO regarding TIEC's 3d RFI / PUCT/Discovery Motions								

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Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
78	11/15/2020	Fee	L310 Written Discovery	Coe William	420.00	0.50	35.70	35.70	174.30
	Activity: A104 Review/analyze								
	Description: Written Discovery Review/Analyze TIEC 6, correspondence re same, and Dolet Hills issues, Sierra Club 5 and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense.								
	Adjustment: 12/11/2020 - Amount adjusted by 35.70 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
79	11/16/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A108 Communicate (other external)								
	Description: Written Discovery Communicate with other external Sierra Club counsel J. Smith re service of 5th set of RFIs / PUCT/Discovery.								
	Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
80	11/16/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A104 Review/analyze								
	Description: Written Discovery Review/Analyze issues re response to TIEC's 6th RFIs / PUCT/Discovery								
	Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
81	11/16/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.60	42.84	42.84	209.16
	Activity: A104 Review/analyze								
	Description: Written Discovery Review/Analyze TIEC 6 and Dolet Hills and Oxbow issues / PUCT/Fuel Reconciliation-Coal Expense.								
	Adjustment: 12/11/2020 - Amount adjusted by 42.84 - system, system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
82	11/17/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	2.46	2.46	12.04
	Activity: A104 Review/analyze								
	Description: Written Discovery Review/Analyze confidential Sierra Club 5 / PUCT/Discovery								
	Adjustment: 12/11/2020 - Amount adjusted by 2.46 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
83	11/17/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	2.46	2.46	12.04
	Activity: A104 Review/analyze								
	Description: Written Discovery Review/Analyze Sierra Club's 6th and update procedural calendar re same / PUCT/Discovery								
	Adjustment: 12/11/2020 - Amount adjusted by 2.46 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
84	11/17/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	2.46	2.46	12.04
	Activity: A104 Review/analyze								
	Description: Written Discovery Review/Analyze Sierra Club's 6th and compare to discovery propounded in prior fuel reconciliation proceedings / PUCT/Overall Case Strategy.								
	Adjustment: 12/11/2020 - Amount adjusted by 2.46 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
85	11/17/2020	Fee	L310 Written Discovery	Pearsall Patrick	345.00	0.10	5.86	5.86	28.64
	Activity: A108 Communicate (other external)								
	Description: Written Discovery Communicate with other external TIEC counsel J. Zhu re scope of responses to TIEC's 5th RFIs / PUCT/Discovery								
	Adjustment: 12/11/2020 - Amount adjusted by 5.86 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
86	11/17/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A104 Review/analyze								
Description: Written Discovery Review/Analyze issues re TIEC's questions re scope of responses to TIEC's 5th RFIs / PUCT/Discovery									

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	11/19/2020	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 30	21.42	21 42	104 58
104	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing preparation issues / PUCT/Overall Case Strategy. Adjustment: 12/11/2020 - Amount adjusted by 21 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/20/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	4.93	4.93	24.07
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 7th and Staff's 1st, and update procedural calendar re same / PUCT/Discovery. Adjustment: 12/11/2020 - Amount adjusted by 4 93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
105	11/20/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	4.93	4 93	24.07
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze protected responses to TIEC's 5th / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 4 93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze protected responses to TIEC's 5th / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 4 93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
106	11/20/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	4.93	4 93	24.07
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re TIEC's 5th / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 4 93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re TIEC's 5th / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 4 93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
107	11/20/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	4.93	4.93	24.07
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re Sierra Club's 4th / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 4 93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re Sierra Club's 4th / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 4 93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
108	11/20/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	4.93	4.93	24.07
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re Sierra Club's 4th / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 4 93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re Sierra Club's 4th / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 4 93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
109	11/20/2020	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.40	9.86	9.86	48.14
	Activity: A110 Manage data/files Description: Written Discovery Manage Data/Files re discovery hearing record / PUCT/File and Document Management Adjustment: 12/11/2020 - Amount adjusted by 9 86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	Activity: A110 Manage data/files Description: Written Discovery Manage Data/Files re discovery hearing record / PUCT/File and Document Management Adjustment: 12/11/2020 - Amount adjusted by 9 86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
110	11/20/2020	Fee	L210 Pleadings	Jones, Jackie	145 00	0.10	2.46	2.46	12.04
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze Order No. 3 and update procedural calendar re same / PUCT/Overall Case Procedures Adjustment: 12/11/2020 - Amount adjusted by 2 46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze Order No. 3 and update procedural calendar re same / PUCT/Overall Case Procedures Adjustment: 12/11/2020 - Amount adjusted by 2 46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
111	11/20/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.30	17.60	17.60	85.90
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re TIEC informal discovery re responses to TIEC's 5th RFIs / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 17 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re TIEC informal discovery re responses to TIEC's 5th RFIs / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 17 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
112	11/20/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	11.73	11.73	57.27
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Commission Staff's 1st RFIs / PUCT/Discovery. Adjustment: 12/11/2020 - Amount adjusted by 11 73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Commission Staff's 1st RFIs / PUCT/Discovery. Adjustment: 12/11/2020 - Amount adjusted by 11 73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
113	11/20/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	11.73	11.73	57.27
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re TIEC informal discovery re responses to 5th RFIs /								

	PUCT/Discovery. Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
114	11/20/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.10	5.86	5.86	28.64
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client M Gage re supplemental rate-case expense report / PUCT/Rate Case Expenses Adjustment: 12/11/2020 - Amount adjusted by 5.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
115	11/20/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	23.46	23.46	114.54
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re pending discovery response and objection deadlines and communicate with G Gullickson and S Bankston re same / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
116	11/20/2020	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.30	11.73	11.73	57.27
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze documents and assess bases for treatment under protective order re Sierra Club 4th RFI / PUCT/Discovery Motions Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
117	11/20/2020	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.10	3.91	3.91	19.09
	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise SUPO regarding Sierra Club 4th RFI / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 3.91 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
118	11/20/2020	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.20	7.82	7.82	38.18
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze documents and assess bases for treatment under protective order re TIEC's 5th RFI / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 7.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
119	11/20/2020	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.10	3.91	3.91	19.09
	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise SUPO regarding TIEC's 5th RFI / PUCT/Other Written Motions and Submissions. Adjustment: 12/11/2020 - Amount adjusted by 3.91 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
120	11/20/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.30	21.42	21.42	104.58
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
121	11/20/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.50	35.70	35.70	174.30
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re TIEC discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 35.70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
122	11/22/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	4.93	4.93	24.07

			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re discovery deadline issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 4 93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
123	11/22/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston and G. Gullickson re pending discovery deadlines / PUCT/Discovery. Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
124	11/23/2020	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0.10	5.86	5.86	28.64
	Activity: A108 Communicate (other external) Description: Discovery Motions Communicate with other external TIEC counsel J. Zhu re extension of deadline for motion to compel / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 5.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
125	11/23/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re response to TIEC informal discovery re responses to TIEC's 5th RFIs and communicate with litigation team re same / PUCT/Discovery. Adjustment: 12/11/2020 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
126	11/23/2020	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze and finalize first supplemental rate-case expense report for filing and communicate with S. Bankston re same / PUCT/Non-Discovery Pleadings and Motions Adjustment: 12/11/2020 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
127	11/23/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A108 Communicate (other external) Description: Analysis/Strategy Communicate with other external issues re provision of confidential filing package materials to Sierra Club and communicate with Sierra Club counsel J. Smith re same / PUCT/RFP Schedules. Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
128	11/23/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	5.86	5.86	28.64
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD's 7th set of RFIs / PUCT/Discovery. Adjustment: 12/11/2020 - Amount adjusted by 5.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
129	11/24/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	2.46	2.46	12.04
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 8th and update procedural calendar re same / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 2.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
130	11/24/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	1.80	44.37	44.37	216.63
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and compare CARD's 7th, Sierra Club's 7th and 8th, Staff's 1st, and TIEC's 7th and 8th to discovery propounded in previous fuel reconciliation cases / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 44.37 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								

131	11/24/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 10	2.46	2 46	12.04
	Activity: A106 Communicate (with client) Description: Wntten Discovery Communicate with client G Gullickson re discovery issues / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 2 46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/24/2020	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345.00	0.30	17 60	17.60	85 90
	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise protective order statements for responses to Sierra Club's 4th and TIEC's 5th RFI / PUCT/Discovery Motions. Adjustment: 12/11/2020 - Amount adjusted by 17 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
132	11/24/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	35.19	35 19	171 81
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses to Sierra Club's 6th RFIs and communicate with P. Flory re same / PUCT/Discovery. Adjustment: 12/11/2020 - Amount adjusted by 35.19 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/24/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11 73	11 73	57 27
	Activity: A106 Communicate (with client) Description: Wntten Discovery Communicate with client M Gage re pending discovery issues and strategy for TIEC informal discovery / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 11 73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
133	11/24/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	11 73	11 73	57 27
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 8th and Sierra Club's 8th sets of RFIs / PUCT/Discovery. Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/24/2020	Fee	L310 Written Discovery	Coe, William	420 00	2.60	185.64	185.64	906.36
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 6 and unit disposition issues and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 12/11/2020 - Amount adjusted by 185.64 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
134	11/24/2020	Fee	L310 Written Discovery	Coe, William	420.00	0 20	14.28	14.28	69.72
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client T Brice re Sierra Club 6 and unit disposition issues / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 12/11/2020 - Amount adjusted by 14 28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/25/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 60	35 19	35.19	171 81
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. Gage re Sierra Club's 6th set of RFIs / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 35 19 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
135	11/25/2020	Fee	L310 Wntten Discovery	Britt, Everett G	355 00	0.20	12.07	12.07	58 93
	Activity: A104 Review/analyze Description: Wntten Discovery Review/Analyze RFIs from TIEC, Sierra Club, Staff and CARD / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 12.07 - system, system Reason for Adjustment: Discount Agreement								

Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
140	11/25/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	4.93	4.93	24.07
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD's 7th and update procedural calendar re same / PUCT/Discovery. Adjustment: 12/11/2020 - Amount adjusted by 4.93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/25/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.80	57.12	57.12	278.88
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 6 and unit disposition issues / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 12/11/2020 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
142	11/25/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.60	42.84	42.84	209.16
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. Gage re Sierra Club 6 and unit disposition issues / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 12/11/2020 - Amount adjusted by 42.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/25/2020	Fee	L310 Written Discovery	Coe, William	420.00	1.10	78.54	78.54	383.46
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 8, CARD 7, Sierra Club 7 and 8, rebuttal and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 12/11/2020 - Amount adjusted by 78.54 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
144	11/28/2020	Fee	L310 Written Discovery	Coe, William	420.00	1.00	71.40	71.40	348.60
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze unit disposition and discovery issues, prior discovery responses / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 12/11/2020 - Amount adjusted by 71.40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/30/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re proof of notice and communicate with S. Bankston re same / PUCT/Notice Issues Adjustment: 12/11/2020 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
146	11/30/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	23.46	23.46	114.54
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re Sierra Club's 8th set of RFIs and potential objections to same / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	11/30/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Sierra Club counsel J. Smith re scope of RFI 8-4 / PUCT/Discovery Adjustment: 12/11/2020 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
148	11/30/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.80	46.92	46.92	229.08
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re operation and dispatch of solid fuel fleet during reconciliation period / PUCT/Overall Case Strategy								

Adjustment: 12/11/2020 - Amount adjusted by 46 92 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
11/30/2020	Fee	L120 Analysis/Strategy	Coe, William	420.00	0 30	21 42	21 42	104 58	
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze Dolet Hills rebuttal testimony issues / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 12/11/2020 - Amount adjusted by 21 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 20,408 09 USD	Duggins Wren Mann & Romero, LLP	12/11/2020	12/17/2020		Approved
	Approval History					
	Step	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa A	Approved	12/17/2020 01:38 PM		

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	12/01/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	23.46	23.46	114.54
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client R. Gedeon and P. Flory re Sierra Club's 8th set of RFIs / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
2	12/01/2020	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0.40	23.46	23.46	114.54
Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issues re scope of responses to and potential objections to Sierra Club's 8th RFIs / PUCT/Discovery Motions Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
3	12/01/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Sierra Club counsel J. Smith re scope of Sierra Club 8-3 and 8-4 / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
4	12/01/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client C. Martel, L. Ferry-Nelson, and M. Gage re TIEC's 8th RFIs / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
5	12/01/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	2.20	129.03	129.03	629.97
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope and strategy for pending responses to TIEC 6th-8th, Sierra Club 5th-8th, and CARD's 7th sets of RFIs / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 129.03 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
6	12/01/2020	Fee	L310 Written Discovery	Coe, William	420.00	2.50	178.50	178.50	871.50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 8, potential objections, Sierra Club 5, responses, TIEC 6 responses, and Dolet Hills fuel cost issues, unit dispatch issues and prior briefing / PUCT/Fuel Reconciliation-Coal Expense									

	Adjustment: 01/14/2021 - Amount adjusted by 178.50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
7	12/02/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	1.90	46.84	46.84	228.66
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze prior discovery responses regarding Oxbow lignite reserves acquisition / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 46.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
8	12/02/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.40	9.86	9.86	48.14
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and compare Sierra Club's 8th to discovery propounded in prior fuel rec / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 9.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
9	12/02/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.90	52.78	52.78	257.72
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re review of responses to Sierra Club 5th RFIs and TIEC's 6th RFIs / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 52.78 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
10	12/02/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to CARD's 7th RFIs and communications re same / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
11	12/02/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Sierra Club counsel J. Smith re scope of 8th set of RFIs / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
12	12/02/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	23.46	23.46	114.54
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re strategy for responding and potential objections to TIEC 7-5, and communications re same / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
13	12/02/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.90	64.26	64.26	313.74
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re Sierra Club 5, TIEC 6, responses and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 64.26 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
14	12/02/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.70	49.98	49.98	244.02
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 7 and wind capacity issues and prior testimonies / PUCT/Fuel Reconciliation-Renewable Energy Expense Adjustment: 01/14/2021 - Amount adjusted by 49.98 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
15	12/02/2020	Fee	L310 Written Discovery	Coe, William	420.00	2.80	199.92	199.92	976.08

			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 6, responses, Oxbow acquisition issues, correspondence, prior filings, and precedent and Sierra Club 5, responses, unit disposition issues, correspondence, prior filings, and SPP market protocols / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 01/14/2021 - Amount adjusted by 199.92 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
	12/03/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.50	12.32	12.32	60.18
16	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze prior discovery responses regarding Oxbow lignite reserves acquisition / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 12.32 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/03/2020	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	0.10	2.46	2.46	12.04
17	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston and J. Frederick re witness notebook issues / PUCT/Hearing Preparation and Support. Adjustment: 01/14/2021 - Amount adjusted by 2.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/03/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	29.32	29.32	143.18
18	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's 9th set of RFIs and communications with litigation team re same / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 29.32 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/03/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
19	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of response to TIEC's 6th RFIs / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/03/2020	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	1.30	76.24	76.24	372.26
20	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues and strategy for potential rebuttal testimony issues / PUCT/Overall Case Strategy Adjustment: 01/14/2021 - Amount adjusted by 76.24 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/03/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
21	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. Gage and D. Meyer re response to TIEC's 6th RFIs / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/03/2020	Fee	L310 Written Discovery	Bent, Everett G	355.00	0.10	6.04	6.04	29.46
22	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze RFIs from Sierra Club / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 6.04 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/03/2020	Fee	L310 Written Discovery	Coe, William	420.00	2.80	199.92	199.92	976.08
23	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 5, responses, unit disposition issues, SPP protocols, and correspondence re same, TIEC 6, responses, Olet Hills Oxbow acquisition issues, precedent, prior discovery responses, and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 01/14/2021 - Amount adjusted by 199.92 - system, system								

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Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
33	12/04/2020	Fee	L310 Written Discovery	Coe, William	420.00	1.70	121.38	121.38	592.62
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 5, responses, and correspondence re same, Sierra Club 9, TIEC 6, and Olet Hills and Oxbow issues and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 121.38 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/04/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.70	49.98	49.98	244.02
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re Sierra Club 5 and responses / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 49.98 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
35	12/07/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	4.93	4.93	24.07
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and compare Sierra Club's 9th with discovery from prior fuel recs / PUCT/Discovery Review. Adjustment: 01/14/2021 - Amount adjusted by 4.93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/07/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	4.93	4.93	24.07
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 9th and Sierra Club's 10th and update procedural calendar re same / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 4.93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
37	12/07/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.30	7.40	7.40	36.10
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze discovery re capacity, demand and reserves issues / PUCT/Discovery Review Adjustment: 01/14/2021 - Amount adjusted by 7.40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/07/2020	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	2.20	54.23	54.23	264.77
	Activity: A110 Manage data/files Description: Fact Witnesses Manage Data/Files re witness notebooks / PUCT/File and Document Management. Adjustment: 01/14/2021 - Amount adjusted by 54.23 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
39	12/07/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	2.60	152.49	152.49	744.51
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze hearing and rebuttal testimony issues re procurement of lignite, operation of lignite power plants, and discovery re same / PUCT/Fuel Reconciliation-Operational Issues Adjustment: 01/14/2021 - Amount adjusted by 152.49 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/07/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re status and filing dates of pending discovery / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
41	12/07/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Sierra Club counsel re discovery filings and request for HSPM and confidential materials / PUCT/Discovery								

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51	12/08/2020	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.70	49.98	49.98	244.02
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze witness and hearing preparation issues and correspondence re same / PUCT/Hearing Preparation and Support Adjustment: 01/14/2021 - Amount adjusted by 49.98 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
52	12/09/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.50	12.32	12.32	60.18
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and compare TIEC's 9th and 10th and Sierra Club's 10 to discovery propounded in prior fuel rec cases / PUCT/Discovery Review. Adjustment: 01/14/2021 - Amount adjusted by 12.32 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
53	12/09/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Sierra Club 8th and communications re same / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
54	12/09/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	5.86	5.86	28.64
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client C Martel and M. Gage re TIEC's 8th RFIs / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 5.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
55	12/09/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.40	28.56	28.56	139.44
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 7, Staff 1, responses / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 28.56 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
56	12/09/2020	Fee	L130 Experts/Consultants	Coe, William	420.00	0.50	35.70	35.70	174.30
Activity: A104 Review/analyze Description: Experts/Consultants Review/Analyze consultant contracting issues / PUCT/Overall Case Procedures Adjustment: 01/14/2021 - Amount adjusted by 35.70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
57	12/10/2020	Fee	L310 Written Discovery	Jones, Jack e	145.00	0.10	2.46	2.46	12.04
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze highly sensitive response to CARD 2-6 / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 2.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
58	12/10/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.40	23.46	23.46	114.54
Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S Bankston re DHLC-LMA / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
59	12/10/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	35.19	35.19	171.81
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to TIEC's 7th and Staff's 1st sets of RFIs / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 35.19 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
60	12/10/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.70	41.06	41.06	200.44

			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re responses to TIEC's 7th and Staff's 1st sets of RFIs / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 41.06 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
61	12/10/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	1.60	93.84	93.84	458.16
			Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze testimony and discovery and analyze issues re plant operation and procurement of solid fuel during reconciliation period / PUCT/Fuel Reconciliation-Operational Issues Adjustment: 01/14/2021 - Amount adjusted by 93.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
62	12/10/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	5.86	5.86	28.64
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client C. Martel and M. Gage re response to TIEC's 8th RFIs / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 5.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
63	12/10/2020	Fee	L130 Experts/Consultants	Coe, William	420.00	0.30	21.42	21.42	104.58
			Activity: A104 Review/analyze Description: Experts/Consultants Review/Analyze consultant engagement issues / PUCT/Overall Case Procedures. Adjustment: 01/14/2021 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
64	12/10/2020	Fee	L310 Written Discovery	Coe, William	420.00	1.30	92.82	92.82	453.18
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 7, responses, Dolet Hills retirement analysis and inputs / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 01/14/2021 - Amount adjusted by 92.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
65	12/10/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.70	49.98	49.98	244.02
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re TIEC 7 and Staff 1 and responses / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 49.98 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
66	12/10/2020	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.30	21.42	21.42	104.58
			Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze witness and hearing preparation issues / PUCT/Hearing Preparation and Support Adjustment: 01/14/2021 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
67	12/11/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope and potential objections to Sierra Club 9th RFIs / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
68	12/11/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Sierra Club's 8th RFIs / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
69	12/11/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.30	21.42	21.42	104.58

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	12/14/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	1 60	39.44	39.44	192.56
78	Activity: A110 Manage data/files								
	Description: Written Discovery Manage Data/Files re discovery hearing record / PUCT/File and Document Management								
	Adjustment: 01/14/2021 - Amount adjusted by 39.44 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	12/14/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	5.86	5.86	28.64
79	Activity: A104 Review/analyze								
	Description: Written Discovery Review/Analyze issues re scope of response to TIEC 8th RFIs / PUCT/Discovery.								
	Adjustment: 01/14/2021 - Amount adjusted by 5.86 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	12/14/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	5.86	5.86	28.64
80	Activity: A106 Communicate (with client)								
	Description: Written Discovery Communicate with client M. Gage re response and potential objections to TIEC 8th RFIs / PUCT/Discovery.								
	Adjustment: 01/14/2021 - Amount adjusted by 5.86 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	12/14/2020	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	1.20	70.38	70.38	343.62
81	Activity: A106 Communicate (with client)								
	Description: Other Trial Preparation and Support Communicate with client T. Brice, S. Bankston, J. Griffin, M. Gage, and L. Melhem re strategy and planning issues re rebuttal testimony, hearing and witness preparation, and settlement discussions / PUCT/Overall Case Strategy.								
	Adjustment: 01/14/2021 - Amount adjusted by 70.38 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	12/14/2020	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
82	Activity: A108 Communicate (other external)								
	Description: Settlement/Non-binding ADR Communicate with other external Staff and Intervenor counsel re settlement conference coordination / PUCT/Settlement Activities								
	Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	12/14/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
83	Activity: A106 Communicate (with client)								
	Description: Written Discovery Communicate with client D. Meyer and S. Bankston re Sierra Club's 6th RFIs / PUCT/Discovery								
	Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	12/14/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.40	28.56	28.56	139.44
84	Activity: A106 Communicate (with client)								
	Description: Written Discovery Communicate with client S. Bankston re TIEC 7 and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense								
	Adjustment: 01/14/2021 - Amount adjusted by 28.56 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	12/14/2020	Fee	L310 Written Discovery	Coe, William	420.00	1.40	99.96	99.96	488.04
85	Activity: A104 Review/analyze								
	Description: Written Discovery Review/Analyze TIEC 7 and Dolet Hills issues, ARO calculations issues, and prior discovery responses / PUCT/Fuel Reconciliation-Coal Expense								
	Adjustment: 01/14/2021 - Amount adjusted by 99.96 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	12/14/2020	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.60	42.84	42.84	209.16
86	Activity: A104 Review/analyze								
	Description: Other Trial Preparation and Support Review/Analyze hearing preparation issues / PUCT/Hearing Preparation and Support								

			Adjustment: 01/14/2021 - Amount adjusted by 42.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
87	12/14/2020	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.10	78.54	78.54	383.46
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing preparation and settlement issues / PUCT/Hearing Preparation and Support Adjustment: 01/14/2021 - Amount adjusted by 78.54 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
88	12/15/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.30	11.73	11.73	57.27
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze documents and assess bases of confidentiality re Sierra Club's 5th RFI / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
89	12/15/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	3.91	3.91	19.09
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re Sierra Club's 5th / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 3.91 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
90	12/15/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	4.93	4.93	24.07
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze statement under protective order re Sierra Club's 5th / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 4.93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
91	12/15/2020	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.30	32.04	32.04	156.46
Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record / PUCT/File and Document Management Adjustment: 01/14/2021 - Amount adjusted by 32.04 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
92	12/15/2020	Fee	L310 Written Discovery	Pearsall, Patnick	345.00	0.30	17.60	17.60	85.90
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re pending discovery / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
93	12/15/2020	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patnick	345.00	0.60	35.19	35.19	171.81
Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external CARD counsel S. Herrera, Sierra Club counsel J. Smith, and Staff counsel H. Armstrong re settlement conference / PUCT/Settlement Activities Adjustment: 01/14/2021 - Amount adjusted by 35.19 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
94	12/15/2020	Fee	L310 Written Discovery	Pearsall, Patnick	345.00	0.30	17.60	17.60	85.90
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of and potential objections to TIEC's 11th RFIs / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
95	12/15/2020	Fee	L120 Analysis/Strategy	Pearsall, Patnick	345.00	0.30	17.60	17.60	85.90
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze communications and issues re Sierra Club's participation and issues raised in other AEP system fuel reconciliation proceedings / PUCT/Overall Case Strategy									

			Adjustment: 01/14/2021 - Amount adjusted by 17 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
96	12/15/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11.73	11.73	57.27
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re Staff's 2nd set of RFIs / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11 73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
97	12/15/2020	Fee	L120 Analysis/Strategy	Coe, William	420.00	0 40	28.56	28.56	139.44
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze Sierra Club issues raised in other AEP jurisdictions and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 28 56 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
98	12/16/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 80	19.72	19.72	96.28
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and compare Staff's 2nd to discovery propounded in prior fuel recs / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 19.72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
99	12/16/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 30	7.40	7.40	36.10
	Activity: A110 Manage data/files Description: Written Discovery Manage Data/Files re outstanding discovery responses / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 7.40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
100	12/16/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 50	12.32	12.32	60.18
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 11th and compare to discovery propounded in prior fuel reconciliation cases / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 12.32 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
101	12/16/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.30	7.40	7.40	36.10
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze documents possibly responsive to Sierra Club's 7th per S. Bankston / PUCT/Discovery Review Adjustment: 01/14/2021 - Amount adjusted by 7.40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
102	12/16/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client R. Hamlett re Staff 2-1 / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
103	12/16/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11.73	11.73	57.27
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze potential issues re responses to Staff's 2nd set of RFIs / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
104	12/16/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 60	35.19	35.19	171.81
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses to CARD's 7th and TIEC's 8th RFIs / PUCT/Discovery								

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	Adjustment: 01/14/2021 - Amount adjusted by 6.04 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
114	12/17/2020	Fee	L140 Document/File Management	Jones, Jackie	145.00	1 60	39.44	39.44	192.56
	Activity: A110 Manage data/files Description: Document/File Management Manage Data/Files re discovery hearing record and witness notebooks / PUCT/File and Document Management.								
	Adjustment: 01/14/2021 - Amount adjusted by 39.44 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
115	12/17/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1 40	82.11	82.11	400.89
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re responses to Sierra Club 7th and 8th RFIs / PUCT/Discovery.								
	Adjustment: 01/14/2021 - Amount adjusted by 82.11 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
116	12/17/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 70	41.06	41.06	200.44
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses and exhibits to Sierra Club's 7th and 8th sets of RFIs / PUCT/Discovery.								
	Adjustment: 01/14/2021 - Amount adjusted by 41.06 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
117	12/17/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	29.32	29.32	143.18
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re strategy for responding and potential objections to TIEC's 10th and Sierra Club's 10th sets of RFIs / PUCT/Discovery.								
	Adjustment: 01/14/2021 - Amount adjusted by 29.32 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
118	12/17/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 60	35.19	35.19	171.81
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re strategy for responding and potential objections to Sierra Club's 9th RFIs / PUCT/Discovery								
	Adjustment: 01/14/2021 - Amount adjusted by 35.19 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
119	12/17/2020	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client M. Gage and T. Brice re settlement conference timing and strategy / PUCT/Settlement Activities								
	Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
120	12/17/2020	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0 10	5.86	5.86	28.64
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external Staff counsel R. Parish re settlement conference planning / PUCT/Settlement Activities								
	Adjustment: 01/14/2021 - Amount adjusted by 5.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
121	12/17/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 30	17.60	17.60	85.90
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re operation and dispatch of Dolet Hills during reconciliation period / PUCT/Fuel Reconciliation-Operational Issues								
	Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
122	12/17/2020	Fee	L310 Written Discovery	Coe, William	420.00	1 40	99.96	99.96	488.04

			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 7 and 8 and responses and TIEC 11 and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 01/14/2021 - Amount adjusted by 99.96 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
	12/17/2020	Fee	L310 Written Discovery	Coe, William	420.00	2.20	157.08	157.08	766.92
123	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re Sierra Club 7 and 8 and responses and w/T Brice re Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 157.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/18/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	2.46	2.46	12.04
124	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC's 2nd and update procedural calendar re same / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 2.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/18/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.70	17.26	17.26	84.24
125	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC's 2nd and compare to discovery propounded in prior fuel reconciliation proceedings / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 17.26 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/18/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.30	21.42	21.42	104.58
126	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 11 and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 01/14/2021 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/18/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.80	57.12	57.12	278.88
127	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Mertz and S. Bankston re TIEC 11 and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/18/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
128	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of and strategy for responding to TIEC's 11th RFIs / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/18/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.80	46.92	46.92	229.08
129	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client D. Meyer, T. Cohn, and S. Bankston re review of and strategy for responding to TIEC's 11th RFIs / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 46.92 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/18/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
130	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Staff counsel R. Panish re Staff 2-1 / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
131	12/18/2020	Fee	L120 Analysis/Strategy	Pearsall,	345.00	0.30	17.60	17.60	85.90

[illegible]

140	12/21/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external R Parish re negotiations re scope of Staff 2-1 / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/21/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.70	41.06	41.06	200.44
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re strategy for responding to and negotiations with Staff re scope of Staff 2-1 and review communications re same / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 41.06 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
142	12/21/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client P Flory and R Gedeon re Sierra Club 9-4 / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/21/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client D. Meyer re responses to Sierra Club 10-8 and 10-9 / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
144	12/22/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.40	28.56	28.56	139.44
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 10, correspondence re same, and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 28.56 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/22/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.50	35.70	35.70	174.30
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff 2, correspondence re same accounting issues / PUCT/General Accounting Issues Adjustment: 01/14/2021 - Amount adjusted by 35.70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
146	12/22/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.40	82.11	82.11	400.89
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client R Hamlett F Bourland, and B Frantz re scope of Staff 2-1 and strategy for responding to same / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 82.11 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	12/22/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Sierra Club 9-4 and communications re same / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
148	12/22/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Staff counsel R Parish re agreement to limit scope of Staff 2-1 / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement								

Comments to Requestor 17% discount to vendor fees per billing discount agreement									
149	12/23/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	2.46	2.46	12.04
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Sierra Club 8-7 / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 2.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
150	12/23/2020	Fee	L310 Written Discovery	Coe, William	420.00	2.80	199.92	199.92	976.08
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 9 and 10, responses, attachments, solid fuel unit sales issues and calculations, and correspondence re same, TIEC 9, 10, and 11 and correspondence re same and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 01/14/2021 - Amount adjusted by 199.92 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
151	12/23/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client D. Meyer re Sierra Club question re response to Sierra Club 8-7 / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
152	12/23/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client F. Bourland and R. Hamlett re scope of response to Staff 2-1 / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
153	12/23/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client P. Flory and S. Bankston re response to Sierra Club 9-4 / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11.73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
154	12/23/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re response to Sierra Club 10-9 and communications re same / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
155	12/27/2020	Fee	L310 Written Discovery	Coe, William	420.00	1.40	99.96	99.96	488.04
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 9, 10, Sierra Club 9, 10, responses, and Dolet Hills fuel cost issues / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 99.96 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
156	12/27/2020	Fee	L410 Fact Witnesses	Coe, William	420.00	0.20	14.28	14.28	69.72
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze Dolet Hills fuel cost rebuttal testimony issues / PUCT/Fuel Reconciliation-Coal Expense Adjustment: 01/14/2021 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
157	12/28/2020	Fee	L320 Document Production	Jones, Jackie	145.00	0.20	4.93	4.93	24.07
	Activity: A104 Review/analyze Description: Document Production Review/Analyze highly sensitive response to Sierra Club 1-4 / PUCT/Discovery Review								

			Adjustment: 01/14/2021 - Amount adjusted by 4 93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
158	12/28/2020	Fee	L310 Written Discovery	Coe, William	420.00	0 50	35.70	35 70	174 30
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC 2 and correspondence re same / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 35.70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
159	12/28/2020	Fee	L310 Written Discovery	Coe, William	420.00	5 60	399.84	399.84	1952 16
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 9 and 10, Sierra Club 9 and 10, responses and Dolet Hills fuel cost issues and fuel accounting issues, testimony, and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense. Adjustment: 01/14/2021 - Amount adjusted by 399.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
160	12/28/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.70	41.06	41.06	200 44
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses and potential objections to OPUC's 2nd set of RFIs / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 41 06 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
161	12/28/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	23.46	23.46	114 54
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re OPUC's 2nd set of RFIs / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 23.46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
162	12/28/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	2 20	129.03	129.03	629.97
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to Sierra Club and TIEC's 9th and 10th sets of RFIs / PUCT/Discovery. Adjustment: 01/14/2021 - Amount adjusted by 129.03 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
163	12/28/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	11 73	11.73	57 27
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston and D Meyer re TIEC questions re scope of responses to TIEC 3-9 and 3-10 / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 11 73 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
164	12/28/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	17.60	17 60	85 90
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external TIEC counsel J Zhu re responses to TIEC 3-9 and 3-10 / PUCT/Discovery Adjustment: 01/14/2021 - Amount adjusted by 17.60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
165	12/29/2020	Fee	L140 Document/File Management	Jones, Jackie	145.00	0 10	2.46	2.46	12.04
	Activity: A103 Draft/revise Description: Document/File Management Draft/Revise list of persons subject to protective order to include additional CARD certificates. Adjustment: 01/14/2021 - Amount adjusted by 2 46 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
166	12/29/2020	Fee	L140 Document/File Management	Jones, Jackie	145.00	0 60	14.79	14 79	72 21
	Activity: A110 Manage data/files Description: Document/File Management Manage Data/Files re discovery hearing record / PUCT/File and Document Management.								